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Weare Town Report 1980

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TOWN OFFICERS

MODERATOR

William G. Herman

REPRESENTATIVE TO GENERAL COURT

James P. Craig

SELECTMEN

Harold O. Hall, Malcolm C. Purington
Kenneth R. Glaude

TOWN CLERK

Beverly M. Herman

DEPUTY TOWN CLERK

Pamela L. De Lamater

TREASURER

Donald E. Thomson

OVERSEER OF PUBLIC WELFARE

Doris Nelson

ROAD AGENT

Wilfred C. Foote, Sr.

TRUSTEE OF TRUST FUNDS

Raymond L. Rogers, Raymond T. Eaton, Sr.,
Bryan W. Sargent

SUPERVISORS OF CHECK LIST

Marjorie Eaton, Barbara Osborne,
Terry Knowles

AUDITORS

Robert G. Hatfield, Marilyn Perkins
Arnold Rocklin-Weare

TAX COLLECTOR

Beverly M. Herman

HEALTH OFFICER

Evelyn Reade

FOREST FIRE WARDEN

Chester Rhodenizer

FOREST FIRE WARDEN DEPUTIES

Loen Taylor, Harold Hall, William Straw,
Wilder Tenney, Raymond Eaton, Lawrence Damour

TRUSTEE OF THE LIBRARY

George Conrod, Camille Ahern, Margot
Margot McLeod

FIRE DEPARTMENT

Chief: Chester Rhodenizer
1st Asst: John Osborne
2nd Asst: Criag Hadley

COMPANY #1
Capt. Charles McLain
Mark Hollis
William Straw
Raymond Eaton
Richard Paulding
David Glaude
Roger Ordway
Jon Osborne

COMPANY #2
Capt. Paul Braley
Robert Phelps
Dwight Purington
Edgar Hunt
William Raymond
Robert Noss
Harold Hall
David Beaulieu
Scott Hoyt
Pat Whittier

COMPANY #3
Capt. William Tiffany
Larry D'Amour
Donna Osborne
Ross Coleman
Diana Spring
Richard Colburn
John Murray

COMPANY #4
Capt. Henry Scarfo
Dale Chase
Donald Gage
John Lawton
Larry Bose
John Richards
Tom Stasz
Jerry Bailey
Steven Denoncourt

COMPANY #5
Capt. Charles Osborne
James Brown
Bruce Purington
Newell Bailey
Bernard Phelps
William Krar
Lee Martin
John Roberts
Skip Tenney
Michael Landry

TANKER/COMPANY #6
Capt. Leon Taylor
David Nichols
George Welch
Richard Wheldon
Kevin Taylor

RESCUE SQUAD
Capt. Diana Spring
Clerk: Diane Beaulieu
Lloyd Bailey II, Leon Taylor, Cindy Foley, Jon Osborne, Cindy Merrill, Raymond Eaton, Vicki L'Heureux, Stephanie Ouellette, Sue Thomas, Sharon Murray, James Brown, Bruce Purington, Larry D'Amour, Mark Hollis, Harold Hall, David Beaulieu, Donna Osborne, David Glaude and David Nichols.

BOARD OF FIRE WARDS

Chief: Chester Rhodenizer
Members of Fire Dept.

Lawrence A. Damour	Term expires	March,	1983
Raymond Eaton	"	"	"	1982
Craig A. Hadley	"	"	"	1981

Non-members of Fire Dept.

William Boisvert	Term expires	March,	1983
William Wheldon	"	"	"	1982
Gordon C. Brown	"	"	"	1981

RED NETWORK OPERATORS

Florence Wheldon	Burton Brown
Kathy Rhodenizer	Marilyn Thomson

POLICE DEPARTMENT

Chief:	Donald E. Thomson
Deputy Chief:	Stetson Hunt
Sergeant:	Wayne Thomson
Officers:	Morton Perry, Paul Hadley
Auxiliary Officers:	Raymond Eaton, Harry Adams

CIVIL DEFENSE

Edgar Hunt, Director
Margaret Hunt, Deputy Director

Communications Services	Florence Wheldon
Police Service	Donald E. Thomson
Fire Service	Chester Rhodenizer
Transportation Service	Chester Rhodenizer
Engineering Service	Wilfred C. Foote, Sr.
Supply Service	Nancy Taylor
Medical Service	Evelyn Reade, R.N.
Radiological Defense	Edgar Hunt
School District	School Board

FINANCE COMMITTEE

Charles Brown, Chairman — Gertrude Murdock
Adrienne Scarfo — Leon Paulding
(Term Expires March, 1981)

Forest Esenwine — Janice Jenkins
Janet Bidwell — George Benham
(Term Expires March, 1982)

Robert Martin — Mary Jo Campana
Murray Wood — Rod Wilson
(Term Expires March, 1983)

CONSERVATION COMMISSION

Arnold Rocklin-Weare, Ralph Jimenez, Carl Watanabe
(Term Expires March, 1981)

David Titcomb
(Term Expires, March, 1982)

PLANNING BOARD

Murray Wigsten, Chairman	(Term expires March, 1984)
Sandra Heino	(Term expires March, 1982)
Neal Kurk	(Term expires March, 1983)
Edith Foote	(Term expires March, 1985)
Gordon Russell, Jr.	Alternate
Harold O. Hall	Ex-Officio

COMMUNITY NURSING ASSOCIATION

Evelyn Reade, R.N.

Board of Directors: Dr. Frederick J. Vintinner, Chairman
Ann Colburn, R.N., Dr. Richard A. Backus, Jan Bidwell,
Harold O. Hall

CHASE PARK COMMITTEE

Dr. Frederick J. Vintinner, Chairman, Leon Taylor, Jane Munro,
Sylvia Brown, Richard Perkins

Gilbert Bockus, Superintendent

BOARD OF APPEALS

Raymond Rogers, George S. Benham
George Kendrick

JUSTICES OF THE PEACE

Albert Farmer, Vernon Wood, Joseph Lanctot, Alice Hallenborg, David Souter, John Downes, Terry Martin, Patricia Hewitt, Beverly Herman, Edward King, Jr., John Cummings, Donald E. Thomson, John E. Palmer, Jr., Jean Cavanaugh, Fred Lutz, Jr.

NOTARIES

Marion Keddy, Henry Osborne, Ruth Lahey, Olive Reade, Harriet McManus, Doris Lanctot, Gilbert Bockus, Beverly Herman, Shirley Glaude, Alice Hallenborg, Louise Whitney, Verna Martin, Terry Martin, Mary Hennessey, Leon Paulding, Patricia Butler, Donald R. Campbell, Phyllis Palmer, Patricia Hewitt, Donna Bean, John Cummings, Janet Smith, Sandra Heino, Carol Townes, Jean Cavanaugh, Robert Hatfield

TOWN WARRANT

March 10, 1981

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 A.M. to 7:00 P.M.

To the Inhabitants of the Town of Weare in the County of Hillsboro in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Weare School Gymnasium in said Town on Tuesday, the 10th day of March, next at 10 of the clock in the forenoon to act upon the following subjects.

1. To choose all necessary Town Officers for the year ensuing.

NOTE: In accordance with the vote of Town Meeting of March 6, 1973, Articles 2 through 44 will be taken up at an adjourned session of this meeting on March 12, 1981 at 7:30 P.M. in the Weare School Gymnasium.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

A. Town Officers' Salaries
B. Town Officers' Expenses
C. Elections and Registrations
D. Expense Town Hall and Other Buildings
E. Clerical Assistance
F. Fee and Permits
G. Forest Fires
H. Insurance
I. Emergency Answering Service
J. Sawyer Estate
K. Health Department, Hospitals
L. Vital Statistics
M. Landfill
N. Street Lighting
O. Old Age Assistance
P. Town Poor
Q. Juvenile Support
R. Memorial Day
S. Band Concerts
T. Water Safety
U. Tennis Court Maintenance
V. Damages and Legal Expenses
W. Advertising and Regional Associations
X. Social Security
Y. State Unemployment
Z. Interest - Tax Aniticipation Notes
AA. Debt Service - Principal
BB. Debt Service - Interest
CC. Planning Board
DD. Water Holes

3. To see if the Town will authroize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes; said loans to be payable from taxes from the year 1981 and to issue notes therefore in the name of the Town at such rate of interest and payable at such time and place within one year as the Selectmen may decide.

4. To see if the Town will vote to raise and appropriate the sum of $90,000.00 for summer and winter maintenance of highways or to take any other action in relation thereto.

5. To see if the Town will vote to raise and appropriate the sum of $10,000.00 for repair of bridges or to take any other action in relation thereto.

6. To see if the Town will vote to raise and appropriate the sum of $45,000.00 for the general expenses of the Highway Department or to take any other action in relation thereto.

7. To see if the Town will vote to raise and appropriate the sum of $2,123.16 to be used with the sum of $14,154.41 to be furnished by the State for Class IV and Class V construction, reconstruction and Betterment Aid or to take any other action in relation thereto.

8. To see if the Town will vote to appropriate the sum of $189.93 as a set-off against that reimbursement from the State of New Hampshire known as the Duncan Fund, for use on Class V highways.

9. To see if the Town will vote to appropriate the sum of $19,333.12 which represents the anticipated Additional Highway Subsidy funds under RSA 241:15.

10. To see if the Town will vote to appropriate the sum of $25,153.34 as a set-off against the State reimbursement known as Highway Subsidy Funds.

11. To see if the Town will vote to raise and appropriate the sum of $10,000.00 for the resurfacing of town roads or to take any other action in relation thereto.

12. To see if the Town will vote to appropriate the sum of $850.00 for the purchase of an additional typewriter or to take any other action in relation thereto.

13. To see if the Town will vote to raise and appropriate the sum of $22,250.00 for the Weare Police Department or to take any other action in relation thereto.

14. To see if the Town will vote to raise and appropriate the sum of $24,000.00 for the general budget of the Weare Fire Department or to take any other action in relation thereto.

15. To see if the Town will vote to raise and appropriate the sum of $1,500.00 for repairs and maintenance of the Town Fire Stations or to take any other action in relation thereto.

16. To see if the Town will vote to raise and appropriate the sum of $9,800.00 for new equipment for the Weare Fire Department or to take any other action in relation thereto.

17. To see if the Town will vote to raise and appropriate the sum of $12,609.00 for the operation of the Weare Public Library or to take any other action in relation thereto.

18. To see if the Town will vote to raise and appropriate the sum of $6,000.00 for the care of cemeteries, or to take any other action in relation thereto.

19. To see if the Town will vote to raise and appropriate the sum of $1,500.00 for the repair of fences at the cemeteries in Center Square, so-called, or to take any other action in relation thereto.

20. To see if the Town will vote to raise and appropriate the sum of $1,000.00 for the Civil Defense program or to take any other action in relation thereto.

21. To see if the Town will vote to raise and appropriate the sum of $1,500.00 for repairs to the Sawyer Estate at Tavern Village, or to take any other action in relation thereto.

22. To see if the Town will vote to raise and appropriate the sum of $4,850.00 to have the Community Nursing Service of Weare, New Hampshire join with the Concord Regional Visiting Nurse Association to provide Home Health Services for the residents of the Town of Weare, New Hampshire, or to take any other action in relation thereto.

23. To see if the Town will vote to authorize the Selectmen to accept gifts, and/or Federal or State Aid in the name of the Town of Weare and to appropriate the same to the payment of purposes for which it constitutes reimbursement or to take any other action in relation thereto.

24. To see if the Town will vote to appropriate the sum of $500.00 for senior citizen activities and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
(By Petition).

25. To see if the Town will vote to raise and appropriate the sum of $75,000.00 for the reassessment of all the taxable real estate or taxable property of the Town by a private professional appraisal firm and that said sum is to be raised by the issuance of serial notes or bonds upon such terms and conditions as the Selectmen shall determine in the best interests of the Town.

26. To see what sum of money the Town will vote to raise and appropriate for the reconstruction of Reservoir Drive beginning at the Weare-Deering Town Line.

27. To see if the Town will vote to appropriate a sum of money not to exceed $6,000.00 for the construction of office space in the basement of the new Town Office Building for the Police Department and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund as established under the provisions of the State and Local Assistance Act of 1972. (By Petition).

28. To see if the Town will vote to appropriate a sum of money not to exceed $1,200.00 for the purchase of four (4) radio pagers for the Police Department and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund as established under the provisions of the State and Local Assistance Act of 1972. (By Petition).

29. To see if the Town will vote to appropriate a sum of money not to exceed $1,400.00 for the purchase of a four-channel two-way radio for the Police Department and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund as established under the provisions of the State and Local Assistance Act of 1972. (By Petition).

30. To see if the Town will vote to authorize the Selectmen to grant franchises for the installation of cable television systems within the Town pursuant to N.H.R.S.A. Chapter 53-C. (By Petition)

31. To see if the Town will vote to assign to the Weare Historical Society the Stone Memorial Building for a museum of Weare artifacts; the cost of maintenance and utilities to be assumed by the Weare Historical Society. (By Petition)

32. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in both taxes and spending by the state or any city, town, or other governmental unit of the state to five percent unless approved by a 2/3 vote of those present and voting of such taxing or spending authority. (By Petition).

33. To see what sum of money the Town will vote to raise and appropriate for the purchase of a pavement spreader and roller for the Highway Department, or to take any other action in relation thereto.

34. To see if the Town will vote to raise and appropriate the sum of $9,500.00 to finish rebuilding shoulders on River Road from Robert Gordon's to Route 77, or to take any other action in relation thereto.

35. To see if the Town will vote to contribute 100% toward medical insurance coverage for town employees, or to take any other action in relation thereto.

36. To see if the Town will vote to transfer the surplus fire truck from the Fire Department to the Highway Department.

37. To see if the Town will vote to raise and appropriate the sum of $1,500.00 for the vault at the Town Office Building.

38. To see if the Town will vote to raise and appropriate the sum of $5,000.00 to go with State Matching Funds, 2 to 1, if we qualify for funding only, to reconstruct sections of Center Woods Road.

39. To see what sum of money the Town will vote to raise and appropriate for the care of dogs.

40. To see what sum of money the Town will vote to raise and appropriate to the nonprofit newspaper which is presently being published at a loss by the Taxpayers Association of Weare. (By Petition).

41. To ask the Town of Weare to permit residency of retirees in travel trailers only at all Seasons Campground. We would not allow anyone to reside here if they planned to enroll their children in the Weare School System.

Resident retirees would have to be 60 years old or older. Exceptions to this would be:

1. early retirement due to failing health
2. having completed the raising of children.

We consider our campground a first class recreational resort and would not allow mobile homes. We ask, at this time, not to be classified as a mobile home park pursuant to existing tax structure and town ordinances. These travel trailers would be able to be registered and pulled within the State if the occupant so desired.

The type of trailer allowed would be no older than 5 years old and have an estimated value of seven thousand dollars as determined by Kelly's Blue Book Recreational Vehicle Directory.

Retirees residing at All Seasons Campground would benefit the town without imposing any financial burden. These people would bring in revenue for the town by paying head taxes, personal property taxes, and registration fees. They would also increase revenue for the local merchants.

This type of arrangement would greatly benefit senior citizens who find it increasingly difficult to live on fixed incomes. This article will benefit the town in the form of increased revenue, and benefit the people in the form of a good standard of living at minimal cost. (By Petition).

42. To see if the Town will vote to raise and appropriate the sum of $200.00 to be used by the Weare Recreational Advocates for the Town of Weare Annual July 4th Activities. Said sum to be returned to the Town General Fund.

43. To see if the Town will vote to raise and appropriate the sum of $750.00 for repair to the bandstand at Chase Recreational Park, or to take any other action in relation thereto.

44. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 23rd day of February in the year of our Lord nineteen hundred eighty one.

Harold O. Hall
Malcolm C. Purington
Kenneth R. Glaude
SELECTMEN

A true copy of Warrant - ATTEST:

Harold O. Hall
Malcolm C. Purington
Kenneth R. Glaude
SELECTMEN

BUDGET OF THE TOWN OF WEARE, NEW HAMPSHIRE
JANUARY 1, 1981 to DECEMBER 31, 1981

	Appropriations 1980	Actual Expenditures	Appropriations 1981
GENERAL GOVERNMENT:			
Town Officers' Salaries	12,900	12,108	13,750
Town Officers' Expenses	11,500	13,464	13,500
Election and Registration Expenses	2,500	3,203	1,000
Tax Map	2,500		1,500
Expenses Town Hall & Other Bldgs.	8,700	13,530	14,900
Permits & Fees	8,500	8,486	9,000
Selectmen's Secretary & Clerical	9,600	11,747	15,400
Town Clerk/Tax Coll. Sec. & Clerical	9,900	7,724	10,750
PROTECTION OF PERSONS AND PROPERTY:			
Police Department	15,450	16,733	22,250
Fire Department	21,500	22,105	24,000
Blister Rust	100		
Planning Board	2,000	67	1,933
Insurance	19,500	33,548	30,000
Civil Defense	500	109	1,000
Water Holes	500	125	500
Emergency Answering Service	6,700	7,099	7,200
Forest Fires	2,300	2,140	2,300
HEALTH DEPARTMENT:			
Health Dept,Hospital,Ambulance	1,050		1,050
Vital Statistics	75	62	75
Landfill	14,000	15,636	16,000
Community Nursing Service	3,500	3,429	4,850
HIGHWAYS & BRIDGES:			
Town Road Aid	2,053	2,053	2,123
Town Maintenance, Incl. Bridges	85,000	87,282	100,000
Street Lighting	900	677	800
General Expenses of Highway Dept.	42,600	43,322	45,000
Duncan Fund	5,961	6,211	190
Highway Subsidy	24,972	25,516	25,153
Additional Highway Subsidy	20,928	20,928	19,333
Road Sealing	10,000	10,000	10,000
LIBRARIES:			
Library	10,200	10,200	12,609
PUBLIC WELFARE:			
Town Poor	4,000	1,345	3,000
Old Age Assistance	6,000	4,467	6,500
Sawyer Estate		2,507	2,800
Juvenile Support	2,500	1,467	6,000
PATRIOTIC PURPOSES:			
Memorial Day	300	300	300
RECREATION:			
Band Concerts	600	600	600
Tennis Court/Ballfield Maintenance	200	412	300
Water Safety	350	350	600
Fireworks			600

PUBLIC SERVICES ENTERPRISES:			
Cemeteries	5,000	3,788	6,000
Cemetery Fence Repair	2,000	1,566	1,500
UNCLASSIFIED:			
Damages & Legal Expenses	4,500	4,099	3,000
Advertising & Regional Assoc.	750	623	650
Employees' retirement & Soc. Sec.	17,000	13,127	16,500
N.H. Unemployment	6,000	2,051	2,250
Senior Citizens	500	501	500
Re-assessment			75,000
Center Woods Road			15,000
River Road Shoulders			9,500
DEBT SERVICE:			
Principal-long term notes & bonds	32,000	29,000	38,000
Interest-long term notes & bonds	7,436	7,710	23,128
Interest on temporary loans	46,800	56,549	60,000
CAPITAL OUTLAY:			
Fire Station Repairs	1,200	1,199	1,500
Town Office Equipment	1,200	1,190	850
Fire Dept. Equipment	9,800	9,788	9,800
Sawyer Estate Repair	4,000	4,091	1,500
Records Vault			1,500
TOTAL APPROPRIATIONS	$508,025	$524,234	$693,044
Amount of Taxes to be Raised (Exclusive of School and County taxes)			$337,068

TOWN OF WEARE
SOURCES OF REVENUE

	Estimated 1980	Actual 1980	Estimated 1981
FROM LOCAL TAXES:			
Resident Taxes	17,000	23,460	22,000
Yield Taxes	10,000	22,301	12,000
Interest on Deliquent Taxes	8,000	15,798	12,000
Resident Tax Penalties	200	305	200
FROM STATE:			
Meals and Rooms Tax	18,000	21,297	20,000
Interest and Dividends Tax	15,000	21,100	21,000
Savings Bank Tax	5,000	7,019	7,000
Highway Subsidy	45,900	33,227	44,486
State Aid Construction/Center Road			10,000
Class V Highway Maintenance	5,961	5,961	190
State Aid Water Pollution Projects			12,150
State Aid Flood Control Land	14,000	15,134	15,000
State Federal Forest Land-Reimb.	700	355	350
Forest Fires - Reimb.		155	
Business Profits Tax - Reimb.	45,000	64,181	50,000
FROM LOCAL SOURCES, EXCEPT TAXES:			
Motor Vehicle Permits Fees	55,000	80,154	65,000
Dog Licenses	1,000	2,512	2,000
Business Licensed, Permits & Filing Fees	1,500	3,252	2,500
Interest Received on Deposits	35,000	48,824	45,000
Income from Trust Funds	2,500	2,691	2,500
Income from Sewer Department			4,000
RECEIPTS OTHER THAN CURRENT REVENUE:			
Revenue Sharing Fund	51,254	12,130	8,600
TOTAL REVENUES AND CREDITS	331,015	379,856	355,976

INVENTORY OF TAXABLE PROPERTY

Land (improved and unimproved)		$ 3,595,125
Buildings		11,223,100
Public Untilities		483,300
Mobile Homes		703,150
Total Valuations Before Exemptions		$16,004,675
Blind exemption	$ 3,500	
Elderly exemptions(62)	370,100	
Institutional exemptions (7)	47,000	
	$420,600	
Net Valuation on which tax is computed		$15,584,525
Total Town Appropriations		$ 586,579
Less: Estimated Revenues and Credits	$402,417	
Net Town Appropriations	184,162	
Net School Appropriations	953,686	
County Tax Assessment	85,106	
Total of Town, School & County	$1,222,954	
Deduct: Business Profits Tax Reimbursement		$ 64,181
Add: War Service Credits		18,200
Add: Overlay		19,884
Property Taxes to be Raised		$ 1,196,857

Tax Rate: $7.68

TOWN OF WEARE
GENERAL FUND
STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1980

	Encumbered from 1979	Appropriations 1980	Expenditures Net of Refunds	Encumbered to 1981	(Over) Under Budget
GENERAL GOVERNMENT					
Town Officers Salaries		12,900	11,908		992
Town Officers Expenses		11,500	12,927		(1,427)
Election and Registration		2,500	3,220		(720)
Town Hall & Other Buildings		8,700	12,939		(4,239)
Secretarial Assistance		19,500	19,711		(211)
Fees and Permits		8,500	8,377		123
PROTECTION OF PERSONS AND PROPERTY					
Police Department		15,450	17,020		(1,570)
Fire Department		21,500	21,595		(95)
Forest Fires		2,300	1,831		469
Insurance		19,500	32,128		(12,628)
Blister Rust Control		100			100
Planning Board		2,000	67		1,933
Civil Defense	103	500	109		494
Conservation Commission	1,075				1,075
Emergency Answering Service		6,700	7,099		(399)
Water Holes	233	500	125		608
Damages by Dogs			255		(255)
HEALTH AND SANITATION					
Hospital		1,050			1,050
Community Nursing Service		3,500	3,428		72
Vital Statistics		75	62		13
Landfill Area		14,000	14,806		(806)
HIGHWAYS AND BRIDGES					
Town Road Aid		2,053	2,053		
Road and Bridge Maintenance		85,000	84,592		408
Street Lighting		900	677		223
General Exp. of the Hwy. Dept.		42,600	42,047		553
Duncan Fund		5,961	5,961		
Highway Subsidy		24,972	24,972		
Additional Highway Subsidy		20,928	20,928		

Library	10,200	10,200		
PUBLIC WELFARE				
Town Poor	4,000	1,452		2,548
Old Age Assistance	6,000	4,467		1,533
Juvenile Support	2,500	1,292		1,208
PATRIOTIC PURPOSES				
Memorial Day	300	300		
RECREATION				
Band Concerts	600	600		
Tennis Courts	200	371		(171)
Water Safety	350	350		
CEMETERIES	5,000	3,777		1,223
UNCLASSIFIED				
Damages & Legal Expenses	4,500	4,524		(24)
Advertising & Reg. Assoc.	750	1,218		(468)
Social Security	17,000	9,567		7,433
Unemployment Tax	6,000	2,055		3,945
DEBT SERVICE				
Principal-Long Term Notes & Bonds	32,000	32,000		
Interest - Long Term " "	7,436	21,383		(13,947)
Interest on Temporary Loans	46,800	67,297		(20,497)
CAPITAL OUTLAY				
Reservoir Drive	40,000	40,000		
Fuel Tanks	2,000	2,206		(206)
Road Sealing	10,000	10,000		
York Rake	2,854	2,854		
Softball Field	17,000		17,000	
Cemetery Fence	2,000	1,844		156
Sawyer Estate	4,000	6,598		(2,598)
Fire Station Repairs	1,200	1,199		1
Fire Station Driveways	1,500	1,500		
Senior Citizens	500	500		

CAPITAL OUTLAY (CONT'D)					
Old High School Renovations	22,793	9,700	25,474	7,019	
Town Office Equipment		1,200	1,190	10	
Office Furnishings		8,000	4,016	3,984	
Fire Department Equipment		9,800	9,788	12	
Tax Maps	2,863	552	2,311		
Water System	900			900	
Town Sheds	500			500	
Fire Truck	38,231		26	38,205	
TRANSFERS TO OTHER GOV. DIVISIONS					
School District	399,206	953,686	864,566	488,326	
County		85,106	85,106		
OVERLAY		19,884	16,043		3,841
TOTALS	465,904	1,645,255	1,583,152	556,845	(28,838)

TOWN OF WEARE
GENERAL FUND BALANCE SHEET
DECEMBER 31, 1980

- ASSETS -

CASH		
Petty Cash Funds		$ 203
Treasurer		133,148
Yield Tax Escrow		9,289
Revenue Sharing		60,021
Sewer Fund		60,550
TOTAL CASH		$263,211
ACCOUNTS RECEIVABLE		
State of New Hampshire	$11,190	
Sewer Fund	26,749	
Revenue Sharing	45,168	$ 83,107
TAXES RECEIVABLE		
Unredeemed	$ 67,896	
Property, Resident and Yield	350,253	
Liens for Town Aid	3,270	$421,419
TOTAL ASSETS		$767,737

LIABILITIES AND FUND BALANCE

LIABILITIES	
Accounts Payable	$ 7,835
Appropriations forwarded to 1981	68,519
Unexpended Revenue Sharing Funds	60,021
Unexpended Sewer Funds	60,550
Yield Tax Escrow Account	9,289
School District Tax	488,326
	$694,540
FUND BALANCE	$ 73,197
TOTAL LIABILITIES AND FUND BALANCE	$767,737

TOWN OF WEARE
GENERAL FUND
STATEMENT OF CHANGES IN FUND BALANCE
FOR THE YEAR ENDED DECEMBER 31, 1980

FUND BALANCE - December 31, 1979			$131,831
Deduct:	1980 Budget Deficit		
	Revenues	($29,796)	
	Expenditures	($28,838)	($58,634)
FUND BALANCE - December 31, 1980			$73,197

NEW HAMPSHIRE MUNICIPAL BOND BANK:

TOWN OF WEARE NOTES (GNTD) $170,000.00 Dated 8/7/1980

Due Date	Principal Outstanding	Principal Payment	Interest Payment	Total Semi Annual	Total Annual
8/7/80	170,000.00				
1/1/81	170,000.00		4,425.00	4,425.00	
7/1/81	170,000.00	10,000.00	5,531.25	15,531.25	19,956.25
1/1/82	160,000.00		5,268.75	5,268.75	
7/1/82	160,000.00	10,000.00	5,268.75	15,268.75	20,537.50
1/1/83	150,000.00		4,998.75	4,998.75	
7/1/83	150,000.00	10,000.00	4,998.75	14,998.75	19,997.50
1/1/84	140,000.00		4,721.25	4,721.25	
7/1/84	140,000.00	10,000.00	4,721.25	14,721.25	19,442.50
1/1/85	130,000.00		4,433.75	4,433.75	
7/1/85	130,000.00	10,000.00	4,433.75	14,433.75	18,867.50
1/1/86	120,000.00		4,138.75	4,138.75	
7/1/86	120,000.00	10,000.00	4,138.75	14,138.75	18,277.50
1/1/87	110,000.00		3,836.25	3,836.25	
7/1/87	110,000.00	10,000.00	3,836.25	13,836.25	17,672.50
1/1/88	100,000.00		3,523.75	3,523.75	
7/1/88	100,000.00	10,000.00	3,523.75	13,523.75	17,047.50
1/1/89	90,000.00		3,203.75	3,203.75	
7/1/89	90,000.00	10,000.00	3,203.75	13,203.75	16,407.50
1/1/90	80,000.00		2,878.75	2,878.75	
7/1/90	80,000.00	10,000.00	2,878.75	12,878.75	15,757.50
1/1/91	70,000.00		2,546.25	2,546.25	
7/1/91	70,000.00	10,000.00	2,546.25	12,546.25	15,092.50
1/1/92	60,000.00		2,208.75	2,208.75	
7/1/92	60,000.00	10,000.00	2,208.75	12,208.75	14,417.50
1/1/93	50,000.00		1,863.75	1,863.75	
7/1/93	50,000.00	10,000.00	1,863.75	11,863.75	13,727.50
1/1/94	40,000.00		1,511.25	1,511.25	
7/1/94	40,000.00	10,000.00	1,511.25	11,511.25	13,022.50
1/1/95	30,000.00		1,148.75	1,148.75	
7/1/95	30,000.00	5,000.00	1,148.75	6,148.75	7,297.50
1/1/96	25,000.00		965.00	965.00	
7/1/96	25,000.00	5,000.00	965.00	5,965.00	6,930.00
1/1/97	20,000.00		778.75	778.75	
7/1/97	20,000.00	5,000.00	778.75	5,778.75	6,557.50
1/1/98	15,000.00		588.75	588.75	
7/1/98	15,000.00	5,000.00	588.75	5,588.75	6,177.50
1/1/99	10,000.00		395.00	395.00	
7/1/99	10,000.00	5,000.00	395.00	5,395.00	5,790.00
1/1/2000	5,000.00		198.75	198.75	
7/1/2000	5,000.00	5,000.00	198.75	5,198.75	5,397.50

Note: 1st payment 144 days 360 bond year

Fully registered notes

SEWER PROJECT

NEW HAMPSHIRE MUNICIPAL BOND BANK

1979 SERIES B

TOWN OF WEARE

DATE DUE	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	TOTAL
1/1/80	$239,000		$6,196.78*	$ 6,196.87
7/1/80		$29,000	7,436.25	36,436.25
1/1/81	210,000		6,493.75	6,493.75
7/1/81		25,000	6,493.75	31,493.75
1/1/82	185,000		5,681.25	5,681.25
7/1/82		25,000	5,681.25	30,681.25
1/1/83	160,000		4,868.75	4,868.75
7/1/83		25,000	4,868.75	29,868.75
1/1/84	135,000		4,056.25	4,056.25
7/1/84		25,000	4,056.25	29,056.25
1/1/85	110,000		3,243.75	3,243.75
7/1/85		25,000	3,243.75	28,243.75
1/1/86	85,000		2,431.25	2,431.25
7/1/86		25,000	2,431.25	27,431.25
1/1/87	60,000		1,700.00	1,700.00
7/1/87		25,000	1,700.00	26,700.00
1/1/88	35,000		1,000.00	1,000.00
7/1/88		25,000	1,000.00	26,000.00
1/1/89	10,000		287.50	287.50
7/1/89		10,000	287.50	10,287.50
TOTALS		$239,000	$73,158.12	$312,158.12

*Accrued Interest = $1,239.38

Represents -	
Highway Grader	$70,000
Fire Truck	59,700
Town Office	30,300
Vault	8,000
Town Shed	33,000
Roads	38,000

Repayment of Serial Notes for Landfill Site

1981	$3,000.00
1982	3,500.00
	$6,500.00

SCHEDULE OF TOWN PROPERTY

As of December 31, 1980

Description	Value
Town Hall, Lands and Buildings	$150,000
Furniture and Equipment	25,000
Libraries, Lands and Buildings	50,000
Furniture and Equipment	10,000
Old High School	60,000
Police Department	
Equipment	5,000
Fire Department, Lands and Buildings	75,000
Equipment	180,000
Highway Department, Lands and Buildings	35,000
Equipment	170,000
Materials and Supplies	10,000
Parks, Commons and Playgrounds	70,000
Water Supply Facilities, if owned by Town	1,000
Schools, Lands and Buildings, Equipment	1,150,000
All lands and Buildings acquired through Tax Collector's deeds:	
Town Forest	37,500
Mount Misery 8.9 acre lot	500
Town Farm Lands - 3 parcels 156 acres	9,400
Mill Site	100
River Road (Pepin Lot) 5 acres	1,200
Rowell tracts 1.2 acres	500
Craney Hill 12.8 acres	1,000
Felch Lot 7.7 acres	1,500
All other Property and equipment:	
Salt shed 0.3 acre	200
Perkins Pond, 16 acres	2,500
3 parcels Goodwin Land 1.6 acres	600
Colby Road & Route 114 0.5 acre	100
Town Forest, N/S Route 77 2.6 acre lot	1,800
TOTAL	$2,047,900

REVENUE SHARING ACCOUNT

Balance on Hand January 1, 1980	$42,280.63	
Rec'd from the U.S. Government, 1980	27,136.00	
Interest	2,733.81	
	$72,150.44	$72,150.44
Less:		
Payments, 1980		
Office Equipment	1,190.09	
Tax Map Update	471.17	
Old High School Renovation	1,314.72	
Office Furnishings	4,016.45	
Tax Map	6,976.35	
Less:		
Payments, 1980 to be transferred		
Tax Map Update	299.00	
Principal Payment Bond Bank	29,000.00	
York Rake	2,854.00	
Old High School Renovation	2,849.03	
1978 Senior Citizens	215.00	49,185.81
Less:		
Encumbered, 1980		
Office Furnishings	3,983.55	
Office Equipment	10.00	
Tax Map Update	1,729.83	
Old High School Renovation	5,536.25	11,259.63
Total paid or encumbered		$60,445.44
Unencumbered funds available, January 1, 1981		$11,705.00
Entitlement funds anticipated, 1981		28,384.00
Available, 1981		$40,089.00

REPORT OF TOWN CLERK

Fiscal Year Ended December 31, 1980

- Receipts -

Automobile Permits Issued:			
3,417 Permits			$80,154.00
Town Histories:			
127 Town Histories sold			381.00
Town Maps:			
21 Town Maps sold			15.75
Filing Fees:			14.00
Dog Licenses:			
1979 Licenses - 7		$ 20.30	
1980 Licenses - 511		2,356.05	
1980 Kennel Licenses - 10		146.00	
		$2,522.35	
Less: Fees retained for State Veterinary Diagnostic Clinic		- 264.00	
		$2,258.35	
Dog License Penalties		253.00	
Dog Tag replacements		.20	2,511.55
Photocopies			143.75
Protest Fees			95.00
Recount Fee			10.00
Miscellaneous Town Clerk Fees			1,796.00
Total amount remitted to Town Treasurer			$85,121.05

This is to certify that we have audited the records of the Town Clerk, Town of Weare, New Hampshire and, in our opinion, they present fairly the transactions of said Town Clerk for the period ending December 31, 1980.

Robert G. Hatfield
Marilyn B. Perkins
Arnold Rocklin-Weare

Town of Weare
Auditors

RECORD OF TOWN MEETING

March 11, 1980

The annual Town Meeting of the Town of Weare was called to order at 10:00 a.m. by the Moderator, William G. Herman. The pledge of allegiance to the flag was led by James B. Craig. The Moderator read Article 1 of the Town Warrant. James B. Craig made a motion to dispense with the reading of Articles 2 through 48 at this time. The motion was seconded and the vote affirmative. The Moderator then read the School District Warrant. The ballot boxes were inspected by the Selectmen, declared to be empty and locked by the Moderator.

The Moderator stated that the polls would remain open until 7:00 p.m. and that absentee ballots would be cast at 3:00 p.m. in accordance with the law. The polls were declared open at 10:04 a.m. and the Meeting proceeded to ballot for Town and School District officers.

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

TOTAL BALLOTS CAST.....537

FOR TOWN CLERK - 3 years

Beverly M. Herman	517

FOR TOWN TREASURER - 3 years

Donald E. Thomson	484

FOR SELECTMAN - 3 years

Kenneth R. Glaude	259
Roland L. McLaren	25
Janet M. Snyder	241

FOR ROAD AGENT - 1 year

Wilfred C. Foote, Sr.	476
Scattering	16

FOR OVERSEER OF PUBLIC WELFARE - 1 year

Doris L. Nelson	490

FOR AUDITOR - 3 years

Marilyn Perkins	478
Scattering	1

FOR TRUSTEE OF LIBRARY - 3 years

George A. Conrod	441
Scattering	5

FOR TRUSTEE OF TRUST FUNDS - 3 years

Raymond L. Rogers	480

FOR MODERATOR - 2 years

William G. Herman	484
Scattering	10

FOR SUPERVISOR OF CHECKLIST - 6 years

Terry M. Knowles	463

FOR BOARD OF FIRE WARDS
Member of Fire Department - 3 years

Lloyd E. Bailey II	209
Lawrence A. Damour	221
Donna M. Osborne	85
Scattering	1

FOR BOARD OF FIRE WARDS
Non-Member of Fire Department - 3 years

William H. Boisvert	325
James A. Spring	173

The polls were closed at 7:00 p.m. and the ballots counted. At 8:30 p.m., Neal Kurk, School District Moderator, read the results of the School District election. Town Moderator, William G. Herman, then read the results of the Town election. The Meeting was adjourned until 7:00 p.m. Thursday, March 13, 1980 at the Weare School Gymnasium.

At 7:10 p.m. the recessed Town Meeting was called to order by the Moderator, William G. Herman. The pledge of allegiance to the flag was led by James B. Craig. The Meeting was asked to stand to hear the reading of town residents who had died since last Town Meeting. This was followed by a moment of silence. A special tribute was made by the Moderator to the memory of Marion Adams, Town Librarian for 17 years.

The Moderator read the results of the Town and School District elections. He noted that a Petition for Recount has been received from Lloyd E. Bailey II. The ballots for Board of Fire Wards - Member of Fire Department - will be recounted.

The following were appointed to three-year terms on the Finance Committee by the Moderator: Murray C. Wood, Robert F. Martin, Mary Jo Campana and Rodman W. Wilson.

The Moderator stated the rules of order for the conduct of the Meeting. He then recognized Malcolm C. Purington who presented an engraved plate to Henry T. Osborne in recognition and appreciation of his 34 years of service, from 1940 to 1974, as Treasurer of the Town of Weare.

The Moderator then presented Gordon M. Tiffany with an engraved gavel in recognition of his seven years as Town Moderator and declared him Moderator Emeritus of the Town of Weare.

Malcolm C. Purington moved that the reading of the Warrant in its entirety be waived at this time and that each article be read as it is taken up. The motion was seconded and the vote affirmative.

ARTICLE 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

A. Town Officers' Salaries
B. Town Officers' Expenses
C. Elections and Registrations
D. Expense Town Hall and Other Buildings
E. Clerical Assistance
F. Fees and Permits
G. Forest Fires
H. Insurance
I. Emergency Answering Service
J. Community Nursing Service
K. Health Department, Hospitals
L. Vital Statistics
M. Landfill
N. Street Lighting
O. Old Age Assistance
P. Town Poor
Q. Juvenile Support
R. Memorial Day
S. Band Concerts
T. Water Safety
U. Tennis Court Maintenance
V. Damages and Legal Expenses
W. Advertising and Regional Associations
X. Social Security
Y. State Unemployment
Z. Interest - Tax Anticipation Notes
AA. Debt Service - Principal
BB. Debt Service - Interest
CC. Planning Board

Malcolm C. Purington moved that the Town raise and appropriate the sum of $244,061.00 under Article 2. The motion was seconded. The Chairman of the Finance Committee, Charles Brown, Jr., stated that for every $15,000 spent here tonight, the tax rate will increase by $1.00. Mr. Brown recommended the amount of $242,061. and moved this amount be raised and appropriated under this article. The mo-

tion was seconded. After discussion, the vote on the amendment was affirmative. The vote on the article as amended was affirmative.

A.	Town Officers' Salaries	$ 12,900.00
B.	Town Officers' Expenses	11,500.00
C.	Elections and Registrations	2,500.00
D.	Expense Town Hall & Other Buildings	8,700.00
E.	Clerical Assistance	19,500.00
F.	Fees and Permits	8,500.00
G.	Forest Fires	2,300.00
H.	Insurance	19,500.00
I.	Emergency Answering Service	6,700.00
J.	Community Nursing Service	3,500.00
K.	Health Department, Hospitals	1,050.00
L.	Vital Statistics	75.00
M.	Landfill	14,000.00
N.	Street Lighting	900.00
O.	Old Age Assistance	6,000.00
P.	Town Poor	4,000.00
Q.	Juvenile Support	2,500.00
R.	Memorial Day	300.00
S.	Band Concerts	600.00
T.	Water Safety	350.00
U.	Tennis Court Maintenance	200.00
V.	Damages and Legal Expenses	4,500.00
W.	Advertising & Regional Associations	750.00
X.	Social Security	17,000.00
Y.	State Unemployment	6,000.00
Z.	Interest - Tax Anticipation Notes	46,800.00
AA.	Debt Service - Principal	32,000.00
BB.	Debt Service - Interest	7,436.00
CC.	Planning Board	2,000.00
		$242,061.00

ARTICLE 3. To make provisions for the collection of taxes.

Malcolm C. Purington moved that provision for collection of taxes be delegated to the Selectmen. The motion was seconded and the vote affirmative.

ARTICLE 4. To see if the Town will authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes; said loans to be payable from taxes from the year 1980 and to issue notes therefore in the name of the Town at such rate of interest and payable at such time and place within one year as the Selectmen may decide.

Harold O. Hall moved that Article 4 be adopted as read. The motion was seconded. Gordon M. Tiffany suggested it might be possible to reduce the amount of money that has to be borrowed in anticipation of taxes by changing our fiscal year so as to more closely coincide with the actual facts of raising money by taxation. Mr. Tiffany suggested, in view of the unsettled economy,

that we seek the very best advice available on the matter of investing funds and also take note of the previous suggestion for action at next year's Town Meeting.

The vote on Article 4 was affirmative.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of $85,000.00 for summer and winter maintenance of highways and bridges, or to take any other action in relation thereto.

Wilfred C. Foote, Sr. moved Article 5 be adopted as read. The motion was seconded. Finance Committee recommendation: $75,000. for summer and winter maintenance of highways and $10,000. for repair or replacement of bridges. Charles Brown, Jr. moved to amend the article in accordance with the Finance Committee recommendation. The motion was seconded and the vote on the amendment was affirmative. The vote on the article as amended was affirmative.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of $40,000.00 for the general expenses of the Highway Department or to take any other action in relation thereto.

Wilfred C. Foote, Sr. made a motion to raise and appropriate the sum of $42,600. for general expenses of the Highway Department. The motion was seconded. Finance Committee recommended $42,600. The vote was affirmative.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of $2,053.41 to be used with the sum of $13,689.38 to be furnished by the State for Class IV and Class V construction, reconstruction and Betterment Aid or to take any other action in relation thereto.

Wilfred C. Foote, Sr. moved the article be accepted as read. The motion was seconded. Finance Committee recommended the motion as read. The vote was affirmative.

ARTICLE 8. To see if the Town will vote to appropriate the sum of $5,960.74 as a set-off against that reimbursement from the State of New Hampshire known as the Duncan Fund, for use on Class V highways.

Wilfred C. Foote, Sr. moved to accept the article as read. The motion was seconded. Finance Committee recommended the article as read. The vote was affirmative.

ARTICLE 9. To see if the Town will vote to appropriate the sum of $20,927.75 which represents the anticipated Additional Highway Subsidy funds under RSA 241:15.

Harold O. Hall made a motion to appropriate to the highway account the sum of $20,927.75 which represents the anticipated Additional Highway Subsidy funds under RSA 241:15. The motion was seconded. Finance Committee recommended this motion. The vote was affirmative.

ARTICLE 10. To see if the Town will vote to appropriate the sum of $24,972.29 as a set-off against the State reimbursement known as Highway Subsidy Funds.

Harold O. Hall made a motion to appropriate to the highway account the sum of $24,972.29 as a set-off against the State reimbursement known as Highway Subsidy Funds. The motion was seconded. Finance Committee recommended this motion. The vote was affirmative.

ARTICLE 11. To see if the Town will vote to appropriate the sum of $8,000.00 for the purchase of office furnishings and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Malcolm C. Purington moved the adoption of Article 11 as read. The motion was seconded. Finance Committee recommendation: $8,000. Charles Brown, Jr. moved to amend the article by stipulating that the Selectmen consider brands of furnishings other than Herman Miller, including locally constructed furnishings. The motion was seconded. The vote on the amendment was affirmative. The vote on the article as amended was affirmative.

ARTICLE 12. To see if the Town will vote to appropriate the sum of $1,200.00 for the purchase of office equipment and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Malcolm C. Purington moved the adoption of Article 12 as read. The motion was seconded. Finance Committee recommended the purchase of this equipment. The vote was affirmative.

ARTICLE 13. To see if the Town will vote to appropriate the sum of $9,700.00 for repairs to the Old High School, and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Harold O. Hall moved to raise and appropriate the sum of $3,100.00 for repairs to the old high school. The motion was seconded. Finance Committee recommended the article be dismissed. Charles Brown, Jr. made a motion to indefinitely postpone Article 13. The motion was seconded and the vote negative.

Robert Munro made a motion to amend Mr. Hall's motion by stipulating the money be taken from the Revenue Sharing Funds. The motion was seconded and the vote negative.

The vote on the original motion was affirmative.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of $17,550.00 for the Weare Police Department or to take any other action in relation thereto.

Stetson Hunt made a motion to raise and appropriate the sum of $15,450.00 for the Weare Police Department. The motion was seconded. Finance Committee recommendation: $13,700. Charles Brown, Jr. made a motion to amend the amount to $13,700. The motion was seconded. The vote on the amendment was negative. The vote on the original motion was affirmative.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of $21,500.00 for the general budget of the Weare Fire Department or to take any other action in relation thereto.

Chester Rhodenizer moved the article be accepted as read. The motion was seconded. Finance Committee recommendation: $21,500. The vote was affirmative.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of $1,200.00 for repairs and maintenance of the Town Fire Stations or to take any other action in relation thereto.

Chester Rhodenizer moved the article be accepted as read. The motion was seconded. Finance Committee recommendation: $1,200. The vote was affirmative.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of $1,500.00 for the repaving of the South Weare Fire Station driveway or to take any other action in relation thereto.

Chester Rhodenizer moved the article be accepted as read. The motion was seconded. Finance Committee recommendation: $1,500. The vote was affirmative.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of $9,800.00 for new equipment for the Weare Fire Department or to take any other action in relation thereto.

Chester Rhodenizer moved the article be accepted as read. The motion was seconded. Finance Committee recommendation: $9,800. The vote was affirmative.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of $20,000.00 for the salaries of two full-time fire department members, or to take any other action in relation thereto.

Chester Rhodenizer moved the article be accepted as read. The motion was seconded. Finance Committee recommended that no money be raised under this article. After discussion, the vote was taken. The vote was negative and the motion lost.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of $20,000.00 for operation and maintenance of the landfill area, or to take any other action in relation thereto.

Malcolm C. Purington moved that Article 20 be dismissed. The motion was seconded and the vote affirmative. The article was dismissed.

ARTICLE 21. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as a set-off against the following debt service representing a prorated 1980 repayment on the principal of a note to the New Hampshire Municipal Bond Bank:

Purpose	Amount
Grader	$ 8,495.00
Fire Truck	7,245.00
1978 Special Road Appropriation	4,610.00
Highway Garage	4,000.00
Old High School Renovation	4,650.00
	$29,000.00

Malcolm C. Purington moved the adoption of Article 21 as read. The motion was seconded. Finance Committee recommended this motion. The vote was affirmative.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of $12,694.00 for the operation of the Weare Public Library or to take any other action in relation thereto.

Camille Ahern moved the article be accepted as read. The motion was seconded. Finance Committee recommendation: $10,200.00. Charles Brown, Jr. moved to amend the motion to state $10,200.00. The motion was seconded. The vote on the amendment (by division vote) was: Yes - 93; No - 48. The vote was affirmative. The vote on the article as amended was affirmative.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of $5,000.00 for the care of cemeteries, or to take any other action in relation thereto.

Harold O. Hall moved the article be adopted as read. The motion was seconded. Finance Committee recommendation: $5,000.00. The vote was affirmative.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of $1,000.00 for the Civil Defense program or to take any other action in relation thereto.

Edgar Hunt moved the article be accepted as read. The motion was seconded. Finance Committee recommendation: $500.00. Charles Brown, Jr. moved to amend the motion to read $500.00. The motion was seconded. The vote on the amendment was affirmative. The vote on the article as amended was affirmative.

ARTICLE 25. To see what sum of money the Town will vote to raise and appropriate for the repair of fences at the cemeteries in Center Square, so-called, or to take any other action in relation thereto.

Malcolm C. Purington moved that the Town vote to raise and appropriate the sum of $2,000.00 under Article 25. The motion was seconded. Finance Committee recommendation: $2,000.00. The vote was affirmative.

ARTICLE 26. To see what sum of money the Town will vote to raise and appropriate for repairs to the Sawyer Estate at Tavern Village, or to take any other action in relation thereto.

Malcolm C. Purington moved that the Town vote to raise and appropriate the sum of $4,000.00 under Article 26. The motion was seconded. Finance Committee recommendation: $4,000.00. The vote was affirmative.

ARTICLE 27. To see if the Town will vote to appropriate a sum not to exceed $20,000.00, said sum to represent a town contribution not to exceed $10,000.00 and a matching grant from the State of New Hampshire for the construction of a combination softball/ youth baseball field on the old dump site off Route 77. And, furthermore, that the Selectmen appoint a committee of three townspeople to assist in the planning of this construction, or to take any other action in relation thereto.

Malcolm C. Purington moved that the Town vote to appropriate a sum not to exceed $17,000.00, said sum to represent a town contribution not to exceed $8,500.00 and a matching grant from the State of New Hampshire for the construction of a combination softball/ youth baseball field on the old dump site off Route 77. And, furthermore, that the Selectmen appoint a committee of three townspeople to assist in the planning of this construction, or to take any other action in relation thereto.

The motion was seconded. Finance Committee recommendation: $17,000.00. James B. Craig moved to amend the article by stipulating that the upkeep of this so-called ball field, after the initial field is put in, will be borne by those people who use it and not at town expense. The motion was seconded. After a short discussion, Mr. Craig withdrew his amendment. The vote on the original motion was affirmative.

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of $3,500.00 for the Community Nursing Service or to take any other action in relation thereto.

Harold O. Hall moved the article be dismissed. The motion was seconded and the vote affirmative. The article was dismissed.

ARTICLE 29. To see if the Town will vote to authorize the Selectmen to accept gifts, and/or Federal or State Aid in the name of the Town of Weare and to appropriate the same to the payment of purposes for which it constitutes reimbursement or to take any other action in relation thereto.

Harold O. Hall moved the adoption of this article as read. The motion was seconded and the vote affirmative.

ARTICLE 30. To see if the Town will vote to appropriate the sum of $500.00 for senior citizen activities and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Malcolm C. Purington moved the adoption of Article 30 as read. The motion was seconded. Finance Committee recommended this article as read. The vote was affirmative.

ARTICLE 31. To see if the Town will reaffirm the action taken at the 1979 meeting with respect to the issuance of serial notes and/or bonds or to take any other action in relation thereto.

Malcolm C. Purington moved the adoption of Article 31 as read. The motion was seconded and the vote affirmative. A standing vote was taken which the Moderator declared to be almost unanimous -- well over the 2/3 vote required.

ARTICLE 32. To see what sum of money the Town will vote to raise and appropriate for street signs for Weare and a corrected map of roads in Weare or to take any other action in relation thereto.

Harold O. Hall made a motion to raise and appropriate the sum of $2,000.00 to buy as many street signs as possible for that amount of money. The motion was seconded. Finance Committee recommended no funds be raised under this article and further recommended that the Road Committee be reactivated so that we will know where the roads are and also know how much it will cost before starting this project. The vote was negative and the motion lost.

ARTICLE 33. To see if the Town will vote to raise and appropriate the sum of $10,000.00 for the resurfacing of town roads or to take any other action in relation thereto.

Wilfred Foote moved the article be accepted as read. The motion was seconded. Finance Committee recommendation: $10,000.00. The vote was affirmative.

ARTICLE 34. To see if the Town will vote to appropriate the sum of $2,854.00 for a new York Rake for the Highway Department, and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Wilfred Foote moved the article be accepted as read. The motion was seconded. Finance Committee recommended this motion. The vote was affirmative.

ARTICLE 35. To see if the Town will vote to raise and appropriate the sum of $500.00 for the maintenance and supplies of water holes or to take any other action in relation thereto.

Chester Rhodenizer moved the article be accepted as read. The motion was seconded. Finance Committee recommendation: $500.00. The vote was affirmative.

ARTICLE 36. To see if the Town will vote to amend the Subdivision Regulations as follows:

> Paragraph 2. General. B. Delete the words "natural person" and substitute the word "owner".

Murray Wigsten moved the article be accepted as read. The motion was seconded and the vote affirmative.

ARTICLE 37. To see if the Town will vote to authorize the prepayment of property taxes and authorize the collector of taxes to accept such prepayment pursuant to RSA 80:52-a or to take any other action in relation thereto.

Malcolm C. Purington moved the adoption of Article 37 as read. The motion was seconded and the vote affirmative.

ARTICLE 38. To see if the Town will vote to authorize the prepayment of resident taxes and authorize the collector of taxes to accept such prepayment pursuant to RSA 80:1-a or to take any other action in relation thereto.

Malcolm C. Purington moved the adoption of Article 38 as read. The motion was seconded and the vote affirmative.

ARTICLE 39. To see if the Town will vote to authorize the collector of taxes to appoint a deputy tax collector, with the approval of the Selectmen, pursuant to RSA 41:38 or to take any other action in relation thereto.

Malcolm C. Purington moved the adoption of Article 39 as read. The motion was seconded and the vote affirmative.

ARTICLE 40. To see if the Town will vote to adopt the following ordinance, or to take any other action with respect thereto:

HAZARDOUS SUBSTANCE PERMIT ORDINANCE

For the protection of public health and safety, the following is hereby adopted as an ordinance in and for the Town of Weare:

1. Permit required; hearing. No person, organization, corporation or trust shall in the course of business dump, dispose of, manufacture, remanufacture or otherwise process, transport over Town-maintained roads, store or deal in or within this Town any hazardous substance unless and until a permit authorizing such activity shall have been obtained from the Board of Selectmen after a public hearing at which the views of townspeople shall be given substantial weight. Any expense incurred in connection with the hearing or the issuance of the permit shall be borne by the applicant.

2. Issuance of permit; revocation. The Board of Selectmen may issue a permit only if a) the benefits to the Town from such activity outweigh the costs and b) a bond or an insurance policy, issued by a company licensed to do such business in this state, is posted

or obtained in an amount the Board deems appropriate to save the Town and its residents and property owners harmless from any damage such activity might cause.

2.1. Conditions. A permit may contain such limitations and conditions as the Board may deem necessary to fulfill the purposes of this ordinance, including limitations and conditions on quantity, quality, time and place of operation, equipment, facilities and personnel.

2.2. Term; revocation. No permit shall be valid for longer than 365 days from the date of its issuance, and it may be revoked by the Board at any time upon a finding by the Board, after the permit holder has had an opportunity to be heard, if the situation allows, that its terms have been violated.

3. Penalty; enforcement. Any person, organization, corporation or trust which shall be found guilty of violating this ordinance shall be fined not more than $100.00, and each day such violation shall continue shall be deemed a separate offense. The Board of Selectmen shall expeditiously obtain an injunction and/or take other legal action to prevent the violation of, and to enforce, this ordinance.

4. Definition. A "hazardous substance" means a solid, liquid or gaseous substance, or combination of substances, which because of its quantity, concentration or physical, chemical or infectious characteristics may

a) cause, or significantly contribute to an increase in mortality or an increase in serious irreversible or incapacitating reversible, illness; or

b) pose a substantial present or potential hazard to human health or the environment when improperly dumped, disposed of, manufactured, remanufactured or otherwise processed, transported over Town-maintained roads, stored or dealt in or within this Town, and includes, but is not limited to, toxic, corrosive, flammable, explosive and radioactive substances.

5. Exceptions. This ordinance SHALL NOT APPLY to any person, organization, corporation or trust with respect to any hazardous substance used or sold by him or it

a) for his or its personal purposes and not in the course of his or its business; or

b) in connection with, but only as a minor and incidental part of, his or its business in this Town; or

c) at retail in this Town in substantially the same form as originally manufactured,

nor shall this ordinance apply to the Town of Weare as a corporate body.

The Meeting waived the reading of Article 40 in its entirety. Neal Kurk moved the adoption of Article 40 as printed. The motion was seconded and the vote affirmative.

ARTICLE 41. To see if the Town will vote to amend its Notice of Building and Permit Ordinance so that the penalty for failure to secure a building permit shall be $100.00, and each day on which any construction shall occur until the day on which a building permit is issued shall be deemed a separate offense, or to take any other action with respect thereto.

Neal Kurk moved the adoption of Article 41 as read. The motion was seconded and the vote affirmative.

ARTICLE 42. To see if the Town will vote to install underground Fuel tanks and metered pump at the landfill area for the use of the Fire, Police and Highway Departments at a cost of $3,500.00 completely installed.

Charles Brown, Jr. moved to raise and appropriate the sum of $2,000.00 to install a diesel fuel tank at the town landfill area for the use of the Fire Department and the Highway Department. The motion was seconded and the vote affirmative.

ARTICLE 43. To see if the Town will raise and appropriate a sum of money as may be necessary to have the taxable property of the Town reappraised either by the State of New Hampshire or a private professional firm, as to be decided by the Annual Town Meeting.

Arthur Brennan moved that the Town raise and appropriate the sum of $60,000.00 to have the taxable property of the Town reappraised by the State of New Hampshire. The motion was seconded. Finance Committee recommendation: $60,000.00. After discussion, Arthur Brennan moved to amend his original motion by adding the words: or a private professional firm to be decided by the Selectmen. The motion to amend was seconded. After discussion, Mr. Brennan withdrew his amendment.

A motion was made and seconded to move the question. The vote was affirmative. The vote on the original motion was negative. A division vote was requested. The result of the division vote: Yes - 43; No - 65.

Robert Munro moved that the Selectmen form a committee of five residents to study the costs relative to reassessment and make a presentation to the Town at the next Town Meeting, or sooner if there should be a Special Town Meeting. The motion was seconded and the vote affirmative.

ARTICLE 44. To see what action the Town will take with respect to the Capital Budget Committee. This committee would be established to study, in light of current and/or future needs, and make recommendations to the Town regarding any capital expenditure to be made by the Town in excess of One Thousand Dollars. That such Capital Budget Committee be composed of six members whose membership shall initially be appointed by the Selectmen, who shall appoint two members for three years, two members for two years, and two members for one year. That thereafter, the members of the Committee be replaced by election of two members per year for a term of three years and whose names shall appear on the ballot in compliance with the laws established for other elected officials. That the Committee be authorized to require that the various department heads and Town Officials or individuals suggesting a capital expenditure submit their proposal and statement of need for each capital item, which shall include a statement of the expected longevity of the item, to the Committee prior to December 31, of any calendar year. That the Committee as a whole and/or its individual members shall make such inquiry or investigation as it deems necessary and shall have authority to require such further information from the individual department head or Town Official or individual submitting the proposal as may be necessary to make a determination with reference to the item's impact on the community. That prior to December 31st of each year, all of the various departments and offices of the Town be required to prepare an inventory, in duplicate, of all property owned or leased by the Town which is in their possession or within their control. One copy of such inventory shall be considered a matter of public record to be stored in the Town Office and open to public inspection, and the other copy will be submitted to the Capital Budget Committee prior to its taking any action on any capital expenditure proposed by a department head or Town Official.

Malcolm C. Purington moved to waive the reading of this article. The motion was seconded and the vote affirmative. Harold O. Hall moved the article be dismissed. The motion was seconded and the vote affirmative.

ARTICLE 45. To see what sum of money the Town will vote to raise and appropriate for the reconstruction of Reservoir Drive beginning at the Weare-Deering Town line.

Chester A. Colburn moved to raise and appropriate the sum of $40,000.00 for the reconstruction of Reservoir Drive beginning at the Weare-Deering Town line. The motion was seconded. Finance Committee recommendation: $40,000.00. The vote was affirmative.

ARTICLE 46. To see if the Town will vote to reinstate the power back to the Selectmen on Driveway Permits, and remove it from the powers of the Planning Board.

Edith Foote moved that the article be accepted as read. The motion was seconded. Lloyd Bailey II moved to amend the article to read: To see if the Town will vote to give the power to the Highway Department on driveway permits. The motion was seconded. The

vote on the amendment was affirmative.

Douglas Hatfield, Town Counsel, stated he would give a formal opinion as to whether the Town has the authority to take this action if it is favorably passed.

A motion to move the question was made and seconded. The vote was affirmative. The vote on the article as amended was affirmative.

ARTICLE 47. To see if the Town will vote to raise and appropriate the sum of $100.00 for White Pine Blister Rust Control as authorized under RSA 223 or to take any other action in relation thereto.

Malcolm C. Purington moved the adoption of Article 47 as read. The motion was seconded. Finance Committee recommendation: $100.00. The vote was affirmative.

ARTICLE 48. To transact any other business that may legally come before this meeting.

Neal Kurk moved the following resolution: Resolved: it is the sense of this meeting that, under the Town's gravel ordinance, as amended, a gravel permit is to be granted only if the applicant can show that it is in the best interests of the Town. The motion was seconded. The vote was negative.

George E. Welch moved a resolution of the sense of the meeting that he be able to hook into the Town water system at his own expense. The motion was seconded and the vote affirmative.

The Moderator thanked the Finance Committee and their Chairman, Charles Brown, Jr., for their hard work this year and requested a round of applause for the Committee.

Nancy Rheinhardt moved a resolution of the sense of the meeting that Robert Todd be made aware of the mistakes he has made in the tax maps and to please have them corrected at his own expense. The motion was seconded and the vote affirmative.

Charles Brown, Jr. stated we should give whoever is responsible for the public address system a round of applause. The Moderator stated the sound system is provided by A & H Productions of Manchester, with Mr. Tom Holt present here tonight.

James B. Craig moved the meeting be adjourned. The motion was seconded and the meeting adjourned at 12:45 a.m.

Following the meeting, the Moderator gave the oath of office to the following newly elected officers: Kenneth R. Glaude, Selectman; Wilfred C. Foote, Sr., Road Agent; William Boisvert, Board of Fire Wards (Non-member of Fire Department); Beverly M. Herman, Town Clerk. The Moderator, William G. Herman, was given the oath of office by the Town Clerk.

Beverly M. Herman
Town Clerk

A Petition for Recount for the office of Board of Fire Wards - Member of Fire Department - was received from Lloyd Bailey II on March 13, 1980 together with the required fee.

The Board of Recount, consisting of William G. Herman, Moderator, Malcolm C. Purington and Kenneth R. Glaude, Selectmen, and Beverly M. Herman, Town Clerk, convened at 8:00 p.m. on March 20, 1980 in the upstairs room of the Town Hall. Also present was Lawrence Damour.

The Moderator called the meeting to order at 8:00 p.m. The total number of ballots cast was verified and the Board then proceeded to recount the ballots.

The result of the recount:

Lloyd E. Bailey II	210
Lawrence A. Damour	221
Donna M. Osborne	84

The Moderator read the result of the Recount at 8:30 p.m. and declared Lawrence A. Damour elected. The ballots were then resealed and the Board adjourned at 8:35 p.m.

Beverly M. Herman
Town Clerk

RECORD OF SPECIAL TOWN MEETING

October 2, 1980

The Special Town Meeting of the Town of Weare held in the Weare Town Hall on Thursday, October 2, 1980 was called to order by the Moderator, William G. Herman, at 7:35 p.m. The pledge of allegiance to the flag was led by Malcolm C. Purington.

The Moderator read the Warrant and Certification of Posting of the Special Town Meeting. He then briefly stated the rules of order and announced that, in the absence of two of the duly elected Supervisors of the Check List, Craig Knowles has been appointed to serve as a Supervisor pro tempore.

ARTICLE I. To see if the Town will vote to establish the Board of Selectmen as the "regulator" as defined in RSA 155-E:1 III, for the purpose of hearing applications for and issuing permits for the excavation of sand, gravel, rocks, soil or construction material. All as provided in said RSA 155-E. Or to take any other action in relation thereto.

Harold O. Hall moved the article be accepted as read. The motion was seconded.

Donald Myhr requested further information be given the Meeting. As there was no objection, Douglas Hatfield, Town Counsel, responded to the request. He stated the situation arose by action of the Legislature in 1979 adopting a state-wide law to provide special protection for towns that did not have gravel or similar types of mining ordinances. That law conflicted with the law which the Town of Weare had already adopted which gave the Selectmen the same authority which the State law gave to Planning Boards. The State law provides that the Planning Board will administer these laws or ordinances unless the Town has made the determination that the Selectmen do it.

Mr. Hatfield stated a law suit has been brought against the Town of Weare arising out of the granting of a permit by the Selectmen. The law suit challenges that the Planning Board should have granted the permit because they claim the State law preempted the local law. This Special Meeting was recommended in hopes that it will avoid the necessity and the expense of going to court on that law suit. If this motion is adopted, the voters will have clearly spoken.

Mr. Myhr spoke in favor of the motion stating his preference of having elected officials rather than appointed officials granting the permits.

The vote on Article I was affirmative and the motion was adopted.

ARTICLE II. To transact such other business as may legally come before this meeting.

There being no further business to come before the meeting, a motion was made and seconded to adjourn the meeting. The vote was affirmative. The meeting adjourned at 7:50 p.m.

Beverly M. Herman
Town Clerk

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1980

- DR. -

Taxes Committed to Collector:			
Property Taxes	$1,180,154.82		
Resident Taxes	22,530.00		
National Bank Stock Taxes	-0-		
Land Use Change Taxes	-0-		
Total Warrants		$1,202,684.82	
Yield Taxes		22,300.62	
Added Taxes:			
Property Taxes	$ 3,444.80		
Resident Taxes	760.00		
		4,204.80	
Overpayments During Year:			
a/c Property Taxes	$ -0-		
a/c Resident Taxes	40.00		
		40.00	
Interest Collected on Delinquent Property Taxes		71.06	
Penalties Collected on Resident Taxes		79.00	
TOTAL DEBITS			$1,229,380.30

- CR. -

Remittances to Treasurer:			
Property Taxes	$ 838,031.77		
Resident Taxes	18,180.00		
National Bank Stock Taxes	-0-		
Yield Taxes	15,253.82		
Land Use Change Taxes	-0-		
Interest Collected	71.06		
Penalties on Resident Taxes	79.00		
		$ 871,615.65	
Discounts Allowed		-0-	
Abatements Made During Year:			
Property Taxes	$ 7,545.80		
Resident Taxes	1,430.00		
Yield Taxes	-0-		
		8,975.80	
Uncollected Taxes - December 31, 1980: (As Per Collector's List)			
Property Taxes	$ 338,022.05		
Resident Taxes	3,720.00		
Yield Taxes	7,046.80		
		348,788.85	
TOTAL CREDITS			$1,229,380.30

Boat Taxes received from Deputy Boat Tax Collector and remitted to Town Treasurer during 1980 . . . . . $ 668.35

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1979

- DR. -

Uncollected Taxes - As of January 1, 1980:			
Property Taxes	$251,325.34		
Resident Taxes	3,190.00		
Land Use Change Taxes	-0-		
Yield Taxes	1,128.24		
		$255,643.58	
Added Taxes:			
Property Taxes	$ 145.11		
Resident Taxes	120.00		
		265.11	
Overpayments:			
a/c Property Taxes	$ 188.46		
a/c Resident Taxes	10.00		
		198.46	
Interest & Costs Collected on Delinquent Property Taxes		9,709.30	
Penalties Collected on Resident Taxes		220.00	
TOTAL DEBITS			$266,036.45

- CR. -

Remittances to Treasurer During Fiscal Year Ended December 31, 1980:			
Property Taxes	$248,506.30		
Resident Taxes	2,180.00		
Yield Taxes	434.07		
Land Use Change Taxes	-0-		
Interest Collected During Year	7,399.85		
Costs Collected During Year	2,309.45		
Penalties on Resident Taxes	220.00		
		$261,049.67	
Abatements Made During Year:			
Property Taxes	$ 3,152.61		
Resident Taxes	630.00		
Yield Taxes	-0-		
		3,782.61	
Uncollected Taxes - December 31, 1980: (As Per Collector's List)			
Property Taxes	$ -0-		
Resident Taxes	510.00		
Yield Taxes	694.17		
		1,204.17	
TOTAL CREDITS			$266,036.45

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1978

- DR. -

Uncollected Taxes - As of January 1, 1980:			
Property Taxes	$ -0-		
Resident Taxes	370.00		
Land Use Change Tax	-0-		
Yield Taxes	297.82		
		$667.82	
Added Taxes:			
Property Taxes	$ -0-		
Resident Taxes	-0-		
		-0-	
Overpayments:			
a/c Property Taxes	$ -0-		
a/c Resident Taxes	-0-		
		-0-	
Interest Collected on Delinquent Property Taxes		69.93	
Penalties Collected on Resident Taxes		6.00	
TOTAL DEBITS			$743.75

- CR. -

Remittances to Treasurer During Fiscal Year Ended December 31, 1980:			
Property Taxes	$ -0-		
Resident Taxes	60.00		
Yield Taxes	-0-		
Land Use Change Taxes	-0-		
Interest Collected During Year	69.93		
Penalties on Resident Taxes	6.00		
		$135.93	
Abatements Made During Year:			
Property Taxes	$ -0-		
Resident Taxes	50.00		
Yield Taxes	297.82		
		347.82	
Uncollected Taxes - December 31, 1980: (As Per Collector's List)			
Property Taxes	$ -0-		
Resident Taxes	260.00		
Yield Taxes	-0-		
		260.00	
TOTAL CREDITS			$743.75

SUMMARY OF TAX SALE ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1980

- DR. -

	Levies of: 1979	1978	1977	Previous Years
Balance of Unredeemed Taxes - January 1, 1980	$	$34,864.70	$10,290.93	$299.92
Taxes Sold to Town During Current Fiscal Year	91,380.60	-0-	-0-	-0-
Interest Collected After Sale	1,186.13	1,827.07	2,421.79	-0-
Redemption Costs	259.40	188.70	64.27	-0-
TOTAL DEBITS	$92,826.13	$36,880.47	$12,776.99	$299.92

- CR. -

Remittances to Treasurer During Year:				
Redemptions	$39,829.83	$18,133.86	$10,119.13	$ -0-
Interest & Costs After Sale	1,445.53	2,015.77	2,486.06	-0-
Abatements During Year	110.80	199.34	59.28	214.20
Deeded to Town During Year	94.92	90.01	88.75	-0-
Unredeemed Taxes - December 31, 1980	51,345.05	16,441.49	23.77	85.72
TOTAL CREDITS	$92,826.13	$36,880.47	$12,776.99	$299.92

This is to certify that we have audited the records of the Tax Collector, Town of Weare, New Hampshire and, in our opinion, they present fairly the transactions of said Tax Collector for the period ending December 31, 1980.

Robert G. Hatfield
Marilyn B. Perkins
Arnold Rocklin-Weare

Town of Weare
Auditors

UNREDEEMED TAXES FROM TAX SALES

December 31, 1980

	Levies of:			
	1979	1978	1977	Previous Years
Andrews, Walter & Roberta	$ 407.45	$ 395.19	$	$
Anglim, W. Jean	174.06			
Bailey, Marilyn	324.67	286.50		
Banks, Lewis	358.68	336.21		
	38.92	36.88		
Barden, Nelson	233.39			
	110.77			
Boisvert, Roger	210.75			
	283.20			
	.68			
	110.77			
Boston & Maine Railroad	23.07	22.25	23.77	6.74
				17.46
				16.96
				20.93
				23.63
Brower, Howard S.	74.85			
	74.85			
Clement Manufacturing Co.	1,876.71			
	250.88			
Connor, Channing	536.39			
	89.22			
	17.37			
Corey, Glen & Josephine	97.66			
Crawford, Daniel & Catherine	585.38			
Curtis, Henry & Annie Mae	30.25			
Curtis, Paul & Sylvia	159.58	161.43		
	146.69	138.51		
Daniels, Frances	260.16	256.28		
	20.58	9.78		
Davis, Richard & Alice	960.67			
Dawson, Donald	376.64			
Dean, William & Patricia	94.92			
Dearborn, Donald	213.69	213.08		
	56.51	43.65		
Drewry, Arthur	37.44			
	96.40			
	103.59			
Elbthal Realty Trust	44.62	42.58		
Ferraro, Raymond & RaeEllen	434.50			
Fitzgerald, Paul & Linda	732.66	588.26		
Foote, Steven & Kathleen	201.06			
Fosher, Francis	195.50			
George, Elizabeth	1,140.29			
Geronemo, Robert & Barbara	94.92			
Gibbons, James C.	76.65			
	110.77			
	110.77			

	Levies of:			
	1979	1978	1977	Previous Years
Gilman, Richard, Sr. & Nancy	$ 94.92	$	$	$
Gilman, William & Mary	276.44			
Glutting, J. Andrew & Gettings, G. L.	148.81			
Gordon, Dale W.	44.62			
Gordon, Laurence & Ursula Trust Fund	1,289.48			
Gordon, Ursula Maine	152.39			
Greenlow, Ronald & Roberta	102.10			
H.F.R. Corporation	94.92	84.31		
Hall, Harold	213.15			
	15.58			
	98.51	35.96		
	38.92	243.54		
	258.06			
Hamel, Alvin, Jr.	252.98	239.07		
Hamel, Joan & Olive	51.43	39.20		
Hamel, Ronya	457.59			
Ineson, Howard, Jr. & Dorothy A.	888.83	627.67		
Jennings, Richard & Nancy	702.03	672.99		
Jimenez, Ralph & Graham, Linda	163.18			
Knox, Walter B., III	834.94			
	49.71			
Lacerte, Roger R. & June C.	94.92			
LeBlanc, Joseph R.	487.66			
Lemire, Norman & Smith, Sandra	242.12			
Lunt, David	271.01			
McCorgray, James & Julia	152.39			
Madden, Donald	1,431.65			
Maine, Vernon & Margaret	173.88			
Martin, Lee	259.79			
Messner, Andrew	876.35			
	31.74			
	31.74			
	31.74			
Mt. William, Inc.	2,336.53	2,203.98		
	326.31	307.90		
	897.50	846.56		
	179.03	169.01		
	1,123.81	60.60		
	53.29	23.33		
	64.07	9.78		
	24.55	104.63		
	10.18	104.63		
	110.77	104.63		
	110.77			
	110.77			
Mudge, Leonard & Nancy	475.33	438.95		
Murphy, Frederick M. & Janis M.	540.95			
Noveska, Virginia & Moore, Leslie	47.71			
Ordway, Roger C. & Glenna M.	270.95			
Palm, Jan R. & Marcia	820.57			
	17.37			
	89.22			

	Levies of:			
	1979	1978	1977	Previous Years
Perkins, Leslie	$ 434.50	$ 172.52	$	$
Peters, Edward L. & Jayne R.	80.55			
	74.85			
Peterson, John & Mary E.	126.87			
Pettengill, Roy & Lindgren, William	8.70			
Phelps, Doris	432.60			
Raymond, James & Dorothy	305.61			
Reade, Jackson	809.80			
Rice, John W.	173.95	174.98		
Romanos, George M., Estate of	852.90			
	117.95			
Rowell, Harold F., Jr.	94.92	100.45		
	1,220.81	1,151.46		
	1,659.07	1,564.77		
	290.39	395.98		
	419.71	233.37		
	247.28	368.88		
	390.97	368.88		
	347.86	284.46		
	390.97	80.70		
	362.23			
	218.54			
	133.89			
	125.14			
Roy, Ludger & Rita	554.36	523.95		
Sawyer, Emma G., Trust	867.27			
	24.55			
	20.97			
	139.51			
Schlangan, Donald M.	87.73			
	82.03			
Spooner, Leon D.	1,061.26			
Spragg, Peter H. & Sarah	162.79			
Sweeney, Richard C. & Marianne	1,177.00			
Taylor, Leon & Nancy	651.73	149.48		
Terrio, Dennis	29.88			
Terry, John & Beverly	425.41	367.80		
Thomas, Horace E.	1,057.29			
Townes, Eldon & Carol	16.39			
Trend Associates	852.90			
Turgeon, Andre & Susan	484.79	167.76		
Watanabe, Carl & Joanne	278.13			
Wenzel, Kenneth & Jeanette	831.35	693.31		
	10.18	9.78		
Weston, Charles & Marilyn	1,079.04			
Whittier, Fred P., III	450.56			
Williams, Walter H. & Carol L.	809.80	785.62		
Williams, Walter S. & Vesta	543.95			
Wilson, Hyland & Roderick	9.38			
Wood, Leon & Bonnie	763.09			
Zuyus, Nancy R.	51.81			
TOTAL UNREDEEMED TAXES FROM TAX SALES	$51,345.05	$16,441.49	$23.77	$85.72

TOWN TREASURER'S REPORT FOR YEAR ENDING 1980

Balance on Hand 1/1/80 $478,759.50

Received during year

B. Herman, Tax Collector		$1,207,499.78
B. Herman, Town Clerk		85,121.05
State of New Hampshire:		
TRA	$24,016.27	
Highway Sub. Add'l	14,461.85	
Highway Sub.	18,765.47	
State & Fed. Forest	354.83	
Forest Fire Reimb.	154.64	
Class 5 Highway	5,960.74	
Business Profits Tax	64,181.35	
Interest & Dividends	21,099.56	
Room & Meals Tax	21,297.32	
Bank Tax	7,019.21	
Flood Control	15,134.44	192,445.68
Selectmen:		
Gravel Permits	307.60	
Pistol Permits	163.00	
Bldg. Permit Fines	200.00	
Trailer Hearing	35.50	
Ditch Pump Rental	5.00	
Grader Rental	180.00	
Plowing	30.00	921.10
Landfill:		
Septic Disposal	845.00	
Scrap Sale	98.55	943.55
Bryan Sargent, Cemetery Reimb.		12.00
Tennis Court, Lighting Reimb.		41.06
Hillsboro County, Flood Control		48.75
D. Eaton, Water Bill		24.00
Lost Check		74,898.00
Checks with Stale Date		1,941.74
So. N.H. Services - CETA		4,027.63
U.S. Gov't. Sewer Grant		35,500.00
Town Forest Account		1,701.19
So. N.H. Planning - Dup. payment		10.00
State of N.H. - " "		38.50
Marion McMahon, JV Support		175.00
R. L. Rogers, Trust Funds		2,691.02
Yield Tax Account		11,879.30
Clyde Chapman, Material Reimb.		4.17
The Bank, TAN		200,000.00
Amoskeag Bank, TAN		500,000.00
Concord National Bank, TAN		150,000.00
Sewer Fund		100,000.00
Concord National Bank, Note		75,000.00
FRSF Transfered		12,129.87
D. E. Thomson, Interest on Investments		48,824.15
D. E. Thomson, Interest on Sewer Account		8,993.27
Total received during 1980		$2,714,870.81
Less:		
Selectmen orders paid		3,060,468.50
Balance on Hand 12/31/80		$ 133,147.81

TOWN OF WEARE
GENERAL FUND
STATEMENT OF ESTIMATED AND ACTUAL REVENUES
FOR THE FISCAL YEAR ENDED DEC. 31, 1980

REVENUES	ESTIMATED	ACTUAL	OVER (UNDER) BUDGET
Taxes			
Property	$1,178,657	$1,184,550	$ 5,893
Resident	19,430	23,460	4,030
Yield	10,000	22,228	12,228
Interest and Penalties	8,200	16,103	7,903
State of New Hampshire			
Meals and Rooms Tax	21,297	21,297	
Interest and Dividends Tax	21,100	21,100	
Savings Bank Tax	7,019	7,019	
Highway Subsidy	43,807	43,925	118
Duncan Fund	5,961	5,961	
Business Profits Tax	64,181	64,181	
Land: State Aid Flood Control	15,134	15,134	
" State and Federal Forest	700	355	(345)
Railroad Tax	15		(15)
Softball Field	8,500		(8,500)
Local Sources Except Taxes			
Motor Vehicle Permit Fees	70,000	80,154	10,154
Dog Licenses	1,000	2,512	1,512
Licenses, Permits and Fees	1,500	5,563	4,063
Interest on Deposits	35,000	48,824	13,824
Income from Trust Funds	2,500	2,691	191
Surplus	80,000	-	(80,000)
Interfund Transfer			
Federal Revenue Sharing	51,254	50,402	(852)
TOTAL REVENUES	$1,645,255	$1,615,459	(29,796)

TOWN OFFICERS'SALARIES

Beverly M. Herman, Tax Collector	$3,000.00
Beverly M. Herman, Town Clerk	2,000.00
Harold O. Hall, Selectman	1,475.00
Malcolm C. Purington, Selectman	1,475.00
Kenneth R. Glaude, Selectman	1,125.00
Donald E. Thomson, Treasurer	1,183.34
Marilyn Perkins, Auditor	252.00
Robert Hatfield, Auditor	318.00
Arnold Rocklin-Weare, Auditor	230.00
Doris Nelson, Overseer of Public Welfare	300.00
Evelyn Reade, R.N., Health Officer	200.00
R. L. Rogers, Trustee of Trust Funds	350.00
	$11,908.34

TOWN OFFICERS' EXPENSES

Pitney Bowes	$ 177.15
Pitney Bowes Rental	276.51
Tom-Ray Office Supply	1,173.68
Allan Kendall's Office Spec. Co.	202.20
Granite State Data Service	2,091.31
Beverly M. Herman, Petty Cash Reimbursement	368.61
Harold O. Hall, Mileage	174.35
Brown & Saltmarsh	188.89
R. L. Rogers	368.00
Doris Nelson, Mileage	460.80
Janet M. Snyder, Mileage	145.16
Malcolm C. Purington	102.91
Weare Center Store	141.52
Wheeler & Clark	137.26
America Copy Inc.	368.76
Evans Printing Co.	2,623.15
IBM	817.50
Killion, Plodzik & Sanderson	220.00
Equity Publishing	42.00
Weare Postmaster	1,500.00
Elliott Jewelers (plaque)	48.60
Wilson's Triangle	54.13
Union Leader Corp.	33.07
Reg. of Prograte, Hillsboro County	1.20
William G. Herman	9.48
Hillsboro County Treasurer	329.00
Real Data	24.00
Kenneth R. Glaude, Mileage	57.95
Donald E. Thomson	2.28
McLaughlin-Mayflower	288.00
N.A.D.A. Appraisal Guides	90.00
Pamela L. DeLamater, Mileage	9.50
Capital Cash Register	136.73
Central Paper Co.	349.21
Concord Typewriter	259.85
W. C. Foote & Sons "Clean-Up"	250.00
Joseph G. Maltais, Reg.	1.28
Marjorie Chapman, Mileage	6.28
	$13,530.34

TOWN HALL AND OTHER BUILDINGS

Public Service Co. of N.H.	$1,058.57
Harold O. Hall, Janitorial Services	1,538.00
Granite State Telephone	1,495.77
Dunbarton Fuel Service	7,558.08
Cold Spring Enterprises	54.90
Armand & Marcy's	1.78
Leon Taylor	46.67
Malcolm C. Purington	127.50
Gordon Osborne	245.00
Bryan W. Sargent	649.50
Wilson's Triangle	26.80
Rogers Service	33.00
Guy Purington	50.00
Justin Purington	53.65
	$12,939.22

PERMITS AND FEES

Beverly M. Herman	$8,375.25
Janet & John Bidwell	141.00
	$8,516.25

INSURANCE

Blue Cross/Blue Shield	$4,167.93
Davis & Towle Agency	21,027.00
N.H. Municipal Worker's Comp.	8,630.90
Weare Mutual Insurance Co.	89.00
	$33,914.83

CEMETERIES

Bryan W. Sargent	$ 175.65
Richard Demers	171.50
Sarah L. McNair	91.00
Andy L. Spielberger	94.50
Kenneth Roy	87.50
Gordon Osborne	56.00
Kevin Taylor	85.75
David L. Richards	115.50
Robert J. Richards	555.25
David Glaude	325.00
Edgar Hunt	1,573.54
William A. Straw	11.50
Jeff Taylor	50.75
Hank Amsden - Pine Grove Cemetery	374.15
Frank Arsenault	21.00
	$3,788.59

POLICE DEPARTMENT

Donald E. Thomson	$2,605.38
Stetson E. Hunt	2,124.90
Frank Colby	193.76
Bernard L. Phelps	890.49
Raymond T. Eaton	983.37
Hampshire Photo Co.	57.77
Sanel Auto Parts, Inc.	157.89
Armand & Marcy's	9.98
Wayne E. Thomson	1,603.90
Paul Hadley	860.33
Granite State Telephone	518.52
Brownie's Mobil	2,374.65
Mack's Mens Shop	426.89
Weare Rescue Squad	88.00
State of N.H.	155.39
Robert Phelps	196.61
Richard A. Sherburne	1,130.81
N.H. Assoc. of Chiefs of Police	10.00
Don's Radio	210.00
Carlson's Motor Sales	244.59
Harry Adams	362.84
Harold O. Hall	9.14
J.J. Moreau & Sons	9.72
National Rifle Association	10.00
R. L. Rogers	170.00
Weare Postmaster	30.00
Weare Body & Frame	20.00
Morton Perry	540.00
Public Service Co.	37.47
Lt. Roger Gobin	110.00
Concord Typewriter	120.53
Merrimac Tire & Battery	193.61
Lanctot & Sons	47.21
Dunbarton Fuel Co.	112.44
MPH Industries	44.85
Omnicron Electronics	224.90
Radio Shack	26.35
Calibre Press	24.95
Newshire Forms, Inc.	68.01
Lovedy's Florist	15.00
	$17,020.25

CLERICAL ASSISTANCE

Barbara E. Farmer	$2,036.14
Pamela L. DeLamater	5,821.48
Janet M. Snyder	8,807.36
Marjorie Chapman	2,746.59
	$19,411.57

SCHOOL TAX

Treasurer, Weare School District	$864,565.74

RED NETWORK

Florence Wheldon	$5,599.29
Marilyn Thomson	500.00
Brownie's Mobil	500.00
Chester Rhodenizer	500.00
	$7,099.29

STREET LIGHTING

Public Service Co. of N.H.	$ 676.59

EMMA SAWYER ESTATE

Bryan Sargent (Care)	$1,726.84
Earle S. Townes (Wood)	755.00
David St. Clair (Care)	25.00
	$2,506.84

EMMA SAWYER ESTATE REPAIRS

Dunbarton Fuel Co.	$ 423.48
Ronald Houghton	3,550.00
Justin Purington	16.00
Malcolm C. Purington	59.75
Guy Purington	42.00
	$4,091.23

TOWN POOR

Armand & Marcy's	$ 204.77
Public Service Co. of N.H.	225.77
J. A. Lanctot & Sons	108.51
Daniel's Garage	95.00
Rogers Services	289.14
Amoskeag Savings Bank	278.91
Burnham Fuel Service	250.00
	$1,452.10

COMMUNITY NURSING SERVICE

Evelyn Reade, R.N., Salary	$2,100.00
" " Mileage	760.31
Public Service of N.H.	301.38
Davis & Towle Insurance Agency	38.00
Granite State Telephone	115.02
Guy Purington	43.15
Justin Purington	40.00
Hillsboro Lumber Co.	31.07
	$3,428.93

ELECTION AND REGISTRATION

Donna Osborne	$ 9.30
Raymond Eaton	17.05
James B. Craig	65.10
Roberta Andrews	20.93
Margo McLeod	21.70
Jane Munro	134.85
Esther Hight	125.55
Susan Miller	4.65
Melanie Knox	17.83
Robert McLeod	21.70
Judy Wyrenbeck	11.63
Volker Wyrenbeck	4.65
Rachel Fottler	49.60
Forrest Dearborn	20.93
Linda Fitzgerald	4.65
Sylvia Brown	11.63
Janet Bidwell	13.95
Doris Hadley	17.05
Pauline Richards	12.40
Forrest Esenwine	11.63
A & H Productions	100.00
Bernard L. Phelps	156.00
Robert K. Phelps	32.00
Armand & Marcy's	7.40
William G. Herman	126.30
Beatrice Bockus	11.63
Jon Osborne	4.65
Judy Rogers	13.95
Eva Purington	108.60
Eleanor Gordon	6.20
Thelma Warren	6.20
Weare Center Store	23.85
Craig Knowles	10.50
Guy Purington	10.00
Virginia Esenwine	6.98
Cindy Merrill	6.98
Edith C. Gunn	6.98
Mildred Miller	7.75
Oscar Straw	7.75
Janet Warren	7.75
Robert Munro	7.75
Evans Printing	108.90
Terry M. Knowles	245.50
Barbara S. Osborne	394.00
Marjorie L. Eaton	346.76
Conroy Catering	263.18
Janet M. Snyder	9.30
Marjorie Chapman	102.30
Beverly M. Herman	170.50
Pamela L. DeLamater	147.25
William Straw	8.75
Justin Purington	22.25
Albert Farmer	17.05
Barbara E. Farmer	75.95
Diana Spring	4.65

ELECTION AND REGISTRATION (CONT'D)

Phyllis Reade	$ 7.75
Laurel Bolton	7.75
The Hillsboro Messenger	21.67
	$ 3,219.51

CIVIL DEFENSE

Brownie's Mobil	$ 62.04
Sanel Auto Parts, Inc.	21.85
Communication Systems Co.	25.00
	$ 108.89

TOWN FOREST ACCOUNT

Robert B. Todd	$ 1,582.10

OLD HIGH SCHOOL VAULT FUND

Colburn & Farmer	$ 6,000.00

JUVENILE SUPPORT

Goffstown Probate Department	$ 250.00
Christine McMahon	602.00
Jan Palm	380.00
Goffstown District Court	150.00
Richard & Donna Tzukiker	85.00
	$ 1,467.00

MEMORIAL DAY FUND

American Legion Post	$ 300.00

WATER SAFETY PROGRAM

Heidi Clow	$ 20.00
Tracey Knapp	20.00
Christine Knapp	20.00
Cindy Foley	40.00
American Red Cross	250.00
	$ 350.00

OASI FUND

Treasurer, State of New Hampshire	$ 26.67

DISCOUNTS & REFUNDS

Leon Ware	$ 61.50
Elizabeth Simons	12.99
Eleanor Faughnan	5.98
Stephen Currier	8.81
Janet Myers	11.75
Gordon C. Brown	214.45
Charles W. Forbes, Sr.	56.25
John Halvatzes	344.51
D. E. Thomson	24.61
Louise G. Chase	711.04
Russell Maes	5.00
Shawmut Builders	188.40
Eric Ebol	8.50
Rudolph & Lisa Tully	6.74
Darlene Antle	1.00
William Russell	11.50
Leon Spooner	195.67
Paul Bricker	3.15
Stephen Colombo	6.97
John Ebol	3.15
Lillian Hudgens	3.15
Diane M. Long	3.15
Carol Ann Clarke	3.15
John Sullivan	4.15
James Walker	4.15
Phillip Dockham	3.68
David Hewey	5.76
Charles Reade	4.05
Gregory Dwyer	3.15
Linda Fontaine	3.15
Albert Kelley	3.15
Roger Morrill	4.15
Jane Southworth	3.15
Edwin Veloza	3.15
Edward Cluche	3.15
Roland Gagnon	4.21
John Mlcuch	4.20
Delores Wood	3.15
F. Alvin Lunt	11.00
Anne & Eric Emt	10.00
Daniel R. Corsetti, Jr.	2.00
Lorraine J. Groulx	23.50
Knoxland Equipment	65.50
William Chotkowski	50.00
James A. Cafarelli	5.00
Elizabeth A. Kelley	14.50
Terry M. Knowles	20.00
Robert Hatfield	135.97
Linda L. Whitmore	10.00
Neal D. Lester	9.50
Carole A. Valley	14.50
Donald R. Foote	11.00
Daniel's Lake Development Corp.	23.04
	$2,353.33

FOREST FIRES

Leon Taylor	$1,885.78
Wright Communications	37.10
John Richards	15.80
Lloyd Bailey	22.65
Harold O. Hall	24.75
	$1,986.08

FIRE DEPARTMENT

Public Service Co. of N.H.	$1,048.27
Bryan W. Sargent	181.50
Granite State Telephone	1,486.94
Brownie's Mobil Service Center	1,666.60
Emblem & Badge, Inc.	169.34
Dunbarton Fuel Service	4,121.10
J. A. Lanctot & Sons	61.40
Wilson's Triangle	522.03
Communications Systems	568.67
The Village Florists	12.50
Kearsage Mutual Aid System	20.00
Weare Center Store	158.99
Manchester Oxygen Co.	5.65
Nault's Pharmacy, Inc.	128.35
Tuff-Kote Dinol	15.00
Goffstown Auto Parts	28.75
Pioneer Communication Service	20.00
Jordan-Milton Machinery	118.81
Motorola, Inc.	1,138.00
Henniker Tractor Trailer Repair	179.19
Farrar Co., Inc.	142.90
Sanel Auto Parts	65.74
Stuart E. Murphy	15.00
Mr. Gee's Tire Corp.	35.00
Safeguard Fire Equipment	99.05
City of Concord	42.50
Weare Fire Department	4,301.77
Goffstown Truck Center, Inc.	189.32
Gordon Osborne	51.00
International Municipal Signal Assoc.	15.00
W. C. Foote & Sons	39.20
H. A. Holt & Sons	10.80
Patsy's Auto Body & Alinement Ctr.	18.00
Dean Fire Equipment	15.76
Weare Rescue Squad	3,000.00
R. L. Rogers	104.00
American Auto Assoc.	33.00
Firestone Store	441.64
Edward's Carburetor Shop, Inc.	38.00
N.H. State Fireman's Assoc.	270.00
Chester Rhodenizer	60.00
Conway Associates	492.82
Bailey Distributing	40.22
Edgar Hunt	8.00
Armand & Marcy's	33.73

FIRE DEPARTMENT (CONT'D)

William Boisvert & Sons	200.00
Charles McLain	34.00
N.H. Div. AAA	132.03
Merrimack Farmers/H.K. Webster	15.85
	$21,595.42

FIRE DEPARTMENT - WATER HOLES FUND

Chester Rhodenizer	$ 25.50
Brian Good	4.00
Armand & Marcy's	9.39
Charlie McLain	16.00
Brownie's Sand & Gravel	70.00
	$ 124.89

FIRE DEPARTMENT - FIRE TRUCK FUND

Ken Carpenter Ford	$ 26.06

FIRE DEPARTMENT - NEW EQUIPEMENT

Conway Associates	$8,413.26
Motorola, Inc.	1,375.00
	$9,788.26

FIRE DEPARTMENT - BUILDING MAINTENANCE

David St. Clair	$ 150.00
Jon Osborne	50.00
Drew Conroy	36.00
Chester Rhodenizer	99.00
Paul Braley	16.00
Brian Good	12.00
Armand & Marcy's	74.28
William Tiffany	94.25
William Straw	274.50
Leon Taylor	50.00
Mark Hollis	139.50
W. J. Krar	113.15
Wilson's Triangle	90.23
	$1,198.91

OLD AGE ASSISTANCE

N.H. Dept. of Health & Welfare	$4,467.33

FIRE DEPARTMENT HOT TOP FUND

W. Boisvert & Sons, Inc.	$1,500.00

HIGHWAY DEPT. HIGHWAY SUBSIDY

John Foote	$ 196.00
Walter Foote	1,753.49
Roland McLaren	1,462.00
Randall Dearborn	2,065.22
Wilfred Foote, Sr.	2,126.22
Scott Foote	58.50
Raymond Banks	80.00
Don Wheeler	371.00
W. C. Foote & Sons	5,286.00
Steven Foote	408.04
Lloyd Bailey III	360.00
Roger C. Ordway	360.00
William Boisvert	2,651.20
Agway Petroleum	3,149.01
Rodger Corliss	1,403.88
Knoxland Equipment	108.00
William Tiffany	1,447.37
Douglas Corliss	169.00
Eldon Townes	55.00
James Banks	102.00
Randall Sandman	130.00
Arthur Arsenault	510.00
Robert Boddiford	52.00
James George	52.00
Burton E. Brown	60.00
Leduc Contracting	60.00
Boisvert & Sons	400.00
William Cram	418.00
H.K. Webster Co. of N.H./Merrimack Farmers	221.61
	$25,515.54

HIGHWAY DEPT. ADDITIONAL HIGHWAY SUBSIDY

John Foote	$ 199.50
Steven Foote	337.50
Arthur Arsenault	872.38
William Tiffany	757.38
Roland McLaren	968.45
Walter Foote	1,002.20
Randall Dearborn	1;183.75
Rodger Corliss	631.82
Wilfred Foote, Sr.	1,150.62
Raymond Banks	200.00
W. C. Foote & Sons	3,319.00
William Cram	1,152.00
Leon Gregg	600.00
Burton Brown	1,998.00
Bailey Construction	1,080.00
Leduc Contracting	80.00

HIGHWAY DEPT. ADDITIONAL HIGHWAY SUBSIDY (CONT'd)

Eldon Townes	500.00
Lane Construction	4,123.42
James George	130.00
Randall Sandman	120.25
Robert Boddiford	149.50
Scott Foote	149.50
Agway Petroleum	402.88
	$21,108.15

RESERVOIR DRIVE FUND

Penn-Culvert Co.	$1,500.00
William Tiffany	373.50
Roland McLaren	587.82
Randall Dearborn	661.50
Rodger Corliss	539.43
Wilfred Foote, Sr.	693.00
Arthur Arsenault	278.38
Randall Sandman	71.50
Robert Boddiford	239.68
James George	142.18
Scott Foote	239.68
Walter Foote	401.38
W. C. Foote & Sons	2,564.00
Roger Ordway	420.00
Bailey Construction	480.00
Steven Foote	810.00
Town Line Garage	465.00
Eldon Townes (Gravel)	2,174.60
Leon Gregg	810.00
William Cram	743.00
Burton Brown	345.00
Eldon Townes	474.60
Lane Construction	24,985.75
	$40,000.00

DUNCAN FUND

Robert Boddiford	$ 117.00
James George	113.75
Scott Foote	94.25
Douglas Corliss	136.00
William Tiffany	274.50
Walter Foote	283.50
Randall Dearborn	336.00
Wilfred Foote, Sr.	448.00
W. C. Foote & Sons	1,875.50
Rodger Corliss	217.87
Randall Sandman	52.00
Arthur Arsenault	170.00
Roland McLaren	114.00
Leon Gregg	240.00
Bailey Construction	250.00
Agway Petroleum Co.	1,488.37
	$6,210.74

REVENUE SHARING - TAX MAP UPDATE

Marjorie Chapman	$ 471.01

DOGS

Bernard L. Phelps	$ 216.91
David Chase	20.00
Edward J. Meeham, DVM	18.00
	$ 254.91

CEMETERY REPAIR

Edgar Hunt	$ 1,565.55
Malcolm C. Purington	88.00
Guy Purington	52.50
Justin Purington	47.50
Gordon C. Brown, Materials & Supplies	53.00
Edmunds Dept. Store	37.21
	$ 1,843.76

TENNIS COURTS

Robert Munro	$ 152.00
Pike Industries	260.00
	$ 412.00

TANK & METER FUND

Agway Petroleum	$ 2,205.91

SEWER PROJECT

Concord Monitor	$ 259.65
Hatfield & Henderson	1,203.60
Anderson Nichols	7,603.15
Union Leader Corporation	323.40
F. W. Dodge, Div. McGraw Hill	145.80
	$ 9,535.60

BAND CONCERTS

Richard Dumm	$ 600.00

REVENUE SHARING - 1980 OLD HIGH SCHOOL REN. FUND

Malcolm C. Purington	$ 108.50
Wilson's Triangle	28.30
Dunbarton Fuel Service	1,177.92
Steve A. Hewitt	2,849.03
	$ 4,026.95

UNIFORM FUND

Standard Uniform Rental Service (Payroll Deduction)	$ 1,709.10

TAX ANTICIPATION NOTES

Concord National Bank	$150,000.00
The Bank	200,000.00
Amoskeag National Bank	500,000.00
	$850,000.00

INTEREST

Concord National Bank	$10,426.65
The Bank	13.247.22
Amoskeag National Bank	32,875.00
	$56,548.87

VITAL STATISTICS

Beverly M. Herman	$ 62.00

BOND & DEBT TAX

Treasurer, State of N.H.	$ 2,554.39

LEGAL

Hatfield and Henderson	$ 2,058.30
Edward J. Meehan, D.V.M.	51.00
Bonnie R. Hanson, CSR	383.40
Brighton, Fernald, Taft & Hampey	2,031.30
	$ 4,524.00

COUNTY TAX

Treasurer, Hillsboro County	$85,106.00

YIELD TAX

Beverly M. Herman, Tax Collector	$11,118.75
Tom Johnson Wood Products	218.00
Henniker Hardwood Pallet	120.23
Kearsarge Reel Corp.	388.31
Earle S. Townes	34.01
	$11,879.30

TAXES BOUGHT

Beverly M. Herman, Tax Collector	$91,380.60

LIEN FOR TOWN AID

Beverly M. Herman, Tax Collector	$ 148.57

SOUNDING BOARD
PLANNING BOARD

Joseph G. Maltais, Reg.	$ 6.15
Gordon Russell, Jr., Reimbursement	16.92
Southern N.H. Planning Comm.	10.00
R. L. Rogers	16.00
Sandra Heino	9.35
R. H. Llewellyn Co.	8.21
	$ 66.63

LIBRARY FUND

George Conrod, Library Trustee	$10,200.00

REVENUE SHARING - TAX MAP

Robert B. Todd	$6,895.53
Merrimack Farmers	80.82
	$6,976.35

REVENUE SHARING - OFFICE EQUIPMENT

Jones Office Equipment Co.	$ 225.00
Concord Typewriter	965.09
	$1,190.09

REVENUE SHARING - OFFICE FURNISHINGS

Gordon C. Brown	$2,052.67
Janet M. Snyder, Reimbursement	110.89
Beverly M. Herman, Reimbursement	54.52
Tom-Ray Office Supply	1,115.96
Wilson's Triangle	3.49
Paul DeLamater	30.00
3M Company	296.92
Equity Publishing/State Statutes	352.00
	$4,016.45

REVENUE SHARING - SENIOR CITIZENS

Whitney Bus Service	$ 233.75
Verna Sawyer, Reimbursement	150.00
Treasurer, Happy Weareites	116.75
	$ 500.50

REVENUE SHARING - YORK RAKE FUND

R. C. Hazelton Co., Inc.	$2,854.00

HIGHWAY DEPT. GENERAL EXPENSE

Cold Springs Enterprises	$224.93
Arthur Arsenault	50.00
Public Service Co. of N.H.	1,899.88
Arthur Houghton	41.00
Armand & Marcy's	67.72
C.E.S. Auto Electric	130.00
Knoxland Equipment	593.55
Panbro Sales of N.H.	622.39
International Salt Co.	1,152.40
Manchester Oxygen	1,063.08
Sanel Auto Parts, Inc.	2,654.74
Jordan-Milton Machinery	1,956.82
The Lane Construction Corp.	1,893.17
Brownie's Mobil	1,720.02
Allen Acres Lumber	127.52
Geoffrey A. Parkerson	167.29
Shepard Auto Supply, Inc.	84.53
Max Cohen & Sons	190.92
Dunbarton Fuel Service	711.66
Goffstown Auto Parts	521.08
N.H. Welding Supply Co.	20.80
Mr. Gee's Tire Corp.	372.50
H.K. Webster Co./Merrimack Farmers Exch.	809.74
Metra-Chem Corp.	4,952.47
Lawson Products, Inc.	1,290.26
Weldalloy	1,007.20
Walter Foote	169.95
Wilson's Triangle, Inc.	1,229.48
Granite State Telephone	376.49
Penn-Hampshire Lubricants, Inc.	1,265.41
Merrill's Radiator, Inc.	365.00
R. H. Llewellyn Co.	64.13
N.H. Distributing Agency	289.00
John Grappone, Inc.	27.08
Agway Petroleum Corp.	7,816.03
Burnham Fuel Co.	31.68
Palmer Spring Co.	87.96
Spear's Garage, Inc.	11.55
Memphis Equipment	428.02
R. C. Hazelton Co., Inc.	232.29
Weare Townline Auto	49.00
Foster & Company	94.95
R. L. Rogers	20.00
Penn-Culvert Co.	1,414.19
Sawyer Foundry Co.	340.00
Malcolm C. Purington	24.00
Keefe Welding	2,728.00
Webster Chemical Co.	220.50
Firestone Store	920.72
Goffstown Hardware	5.00
N.H. Explosives & Machinery	219.47
Russell Auto, Inc.	376.80
Manchester Engine Rebuilders, Inc.	570.00
	$43,321.61

ROAD SEALING FUND

Scott Foote	$198.25
Robert Boddiford	198.25
Walter Foote	401.38
Randall Dearborn	126.00
Malcolm Dearborn	42.00
Wilfred Foote, Sr.	226.80
W. C. Foote & Sons	902.00
Rodger Corliss	175.88
Burton Brown	180.00
Robert Foote	280.00
Lane Construction	1,169.19
N.H. Bituminous	6,041.48
N.H. Explosives & Machinery	15.30
E. W. Sleeper	41.97
Wilson's Triangle	1.50
	$10,000.00

LANDFILL

James Banks	$7,652.59
Goffstown Auto	30.78
Lane Construction	50.00
Agway Petroleum	2,502.44
Steven Foote	24.50
John Foote	144.00
W. C. Foote & Sons	2,178.00
Knoxland Equipment	10.32
Rodger Corliss	478.25
Malcolm C. Purington	82.50
James George	9.75
Scott Foote	9.75
Penn-Hampshire Lubricants	565.82
R. C. Hazelton	1,503.31
Arthur Arsenault	314.50
Walter Foote	123.50
Wilfred Foote, Sr.	44.80
Sanel Auto Parts	31.26
Wilson's Triangle	5.60
Goffstown Hardware	1.80
William Tiffany	18.00
Roland McLaren	9.50
Allen Acres	4.75
R. H. Llewellyn Co., Inc.	10.00
	$15,805.72

HIGHWAY DEPT. WINTER MAINTENANCE

John Foote	$ 953.75
Steven Foote	1,247.60
Arthur Arsenault	2,750.50
William Tiffany	4,505.40
Roland McLaren	4,128.01
Walter Foote	4,150.64
Randall Dearborn	4,313.00
Rodger Corliss	4,664.51
Wilfred Foote, Sr.	5,236.03
W. C. Foote & Sons	12,694.25
William Boisvert	200.00
Anthony Foote	28.00
James Banks	719.50
Raymond Banks	2,451.00
Weare Townline Auto	88.00
Richard Perkins	125.00
Charles McLain	247.50
Scott Foote	251.25
Edith Foote/Reimbursement Supplies	19.54
Richard Colburn	30.00
Foote Bookkeeping Service	2,000.00
Follansbee Machine	10.00
Leduc Contracting	477.50
Lloyd Bailey III	495.00
Walter Williams	630.00
Walter Tirrell	577.50
Leon Gregg	465.00
Arthur Houghton	101.75
Leduc & Son	311.52
The Lane Construction Corp.	118.25
James George	22.75
Douglas Corliss	32.00
Robert Boddiford	68.00
N.H. Drilling & Blasting	1,124.33
Bailey Construction	285.00
Kenneth Foote	105.00
Constance McLean	200.00
	$55,827.08

HIGHWAY DEPT. SUMMER MAINTENANCE

Arthur Arsenault	$1,408.88
Roland McLaren	1,956.91
Rodger Corliss	2,215.50
Eldon Townes	100.00
Walter Foote	1,575.00
Leduc Contracting	1,020.00
W. C. Foote & Sons	2,288.50
William Cram	30.00
Douglas Corliss	160.00
Scott Foote	403.50
James George	619.13
Lane Construction	843.15
William Tiffany	1,675.62
Randall Dearborn	1,659.01

HIGHWAY DEPT. SUMMER MAINTENANCE (CONT'D)

Wilfred Foote, Sr.	$1,478.40
Richard Colburn	15.00
Brennan Tree Service	202.00
James Banks	310.25
Robert Boddiford	507.50
Randall Sandman	422.50
Foote Bookkeeping Service	2,000.00
Jordan-Milton Machinery	132.91
Don Wheeler Construction	210.00
R. C. Hazelton	407.10
	$21,640.86

TRA

Arthur Arsenault	$ 646.00
William Tiffany	324.00
Walter Foote	798.00
Roland McLaren	471.43
Randall Dearborn	719.25
Rodger Corliss	383.25
James George	39.00
Wilfred Foote, Sr.	851.20
W. C. Foote & Sons	8,243.85
Steven Foote	403.20
Leon Gregg	585.00
Burton E. Brown	795.00
Rodger Ordway	397.80
	$14,656.98

TRA (Special Appropriation)

Treasurer, State of N.H.	$2,053.41

HIGHWAY DEPT. - BRIDGES

Roland McLaren	$226.00
Walter Foote	226.00
James George	360.38
Scott Foote	271.38
Boisvert & Sons	400.00
Randall Sandman	338.00
Robert Boddiford	260.00
Leduc Contracting	440.00
Lloyd Bailey	360.00
Leon Gregg	465.00
Steven Foote	390.00
Eldon Townes	176.00
Lane Construction	615.26
Allen Acres	937.30
Max Cohen	389.78
F & S Transit Mix Co., Inc.	229.50

HIGHWAY DEPT. - BRIDGES (CONT'D)

Manchester Oxygen	$ 421.83
Wilson's Triangle	269.85
National Fence	225.00
James Banks	34.00
Arthur Arsenault	530.00
Agway Petroleum	192.37
Metra Chem.	510.00
Rodger Corliss	462.00
William Tiffany	540.00
Wilfred Foote, Sr.	246.40
W. C. Foote & Sons	608.00
	$10,124.05

OLD HIGH SCHOOL RENOVATION FUND

Frabar	$ 6,315.00
Sundeen Lumber	913.39
Dale Gordon	1,886.61
Malcolm C. Purington	63.00
Justin Purington	130.00
Guy Purington	153.75
Granite State Acoustics, Inc.	1,280.00
Gordon C. Brown	90.30
Wilson's Triangle	94.22
Tom-Ray Office Supply	3,705.25
Hillsboro Lumber Co.	31.08
	$14,662.60

DUES AND ADVERTISING

N.H. Tax Collectors Association	$ 27.00
International Inst. of Municipal Clerks	30.00
Edgar A. Bellavance, Treas.-N.H. Town Clerks Assoc.	20.00
N.H. Municipal Assoc.	1,033.66
Concord Monitor	5.63
	$ 1,116.29

CONSERVATION COMMISSION

David Titcomb	$ 75.00

SEWER NOTES

Concord National Bank, Principal	$170,000.00
Concord National Bank, Principal	75,000.00
Concord National Bank, Interest on above	10,748.29
	$255,748.29

N.H. MUNICIPAL BOND BANK

Hartford National Bank & Trust Co., Principal	$ 29,000.00
Hartford National Bank & Trust Co., Interest	7,436.25
	$ 36,436.25

AUDITORS REPORT

To: Selectmen, Town of Weare, New Hampshire

We have examined the accounts and records of the Town of Weare, New Hampshire for the year ending December 31, 1980.

In our opinion (except the accounts of the Trustee of Trust Funds), they present fairly the financial position of the Town of Weare as of December 31, 1980 together with the results of operations for the year ended on that date.

During our audit, it was noted that the Library has not instituted a voucher system. The use of a voucher system would control payments by only allowing them to be made when authorized by a properly prepared voucher.

No opinion as to the accuracy of the records and accounts of Trustees of the Trust Funds can be given as these records were not produced for audit.

Respectfully submitted,

Robert G. Hatfield

Marilyn B. Perkins

Arnold Rocklin-Weare
TOWN OF WEARE AUDITORS

JOSEPH STONE FUND OF WEARE, N.H.
Report of Agent for 1980

On deposit in Amoskeag Savings Bank, investment savings certificate	$ 2,000.00
200 shares Santa Fe Industries, Inc. cmn.bk.val.	2,247.50
400 shares Union Pacific Corporation " " "	1,742.50
100 shares Public Service Co. of N.H. " " "	1,431.25
70 shares American Telephone & Tel. " " "	1,809.79
	$ 9,231.04

JOSEPH STONE FUND OF WEARE, N.H. (CONT'D)
Report of Agent for 1980

RECEIPTS:

Jan. 3	American Telephone & Telegraph Co.	$ 87.50
Jan. 4	Union Pacific Corporation	140.00
Feb. 16	Public Service Co. of N.H.	53.00
Mar. 3	Santa Fe Industries, Inc.	130.00
Apr. 1	Union Pacific Corporation	140.00
Apr. 2	American Telephone & Telegraph Co.	87.50
May 16	Public Service Co., of N.H.	53.00
June 2	Santa Fe Industries, Inc.	130.00
July 1	American Telephone & Telegraph Co.	87.50
July 2	Union Pacific Corporation	140.00
Aug. 16	Public Service Co., of N.H.	53.00
Sept. 2	Santa Fe Industries, Inc.	130.00
Oct. 2	Union Pacific Corporation	140.00
Oct. 2	American Telephone & Telegraph Co.	87.50
Nov. 17	Public Service Co., of N.H.	53.00
Nov. 29	Santa Fe Industries, Inc.	130.00
Dec. 29	Amoskeag Savings Bank, interest 1980	164.08
		$1,806.08

PAYMENTS:

Jan. 4	Paid to Lucille Waterman, Treasurer	$ 227.50
Feb. 16	" " " " "	53.00
Mar. 3	" " " " "	130.00
Apr. 2	" " " " "	227.50
May 16	" " " " "	53.00
June 10	" " " " "	130.00
July 2	" " " " "	227.50
Aug. 16	" " " " "	53.00
Sept. 4	" " " " "	130.00
Oct. 2	" " " " "	227.50
Nov. 17	" " " " "	53.00
Nov. 29	" " " " "	130.00
Dec. 31	" " " " "	164.08
		$1,806.08

Respectfully submitted,

Henry T. Osborne, Agent

This is to certify that we have audited the records of the Joseph Stone Fund, Town of Weare, N.H. and in our opinion they present fairly the transactions of said Agent, for year ending December 31, 1980.

Robert Hatfield

Marilyn B. Perkins

Arnold Rocklin-Weare
AUDITORS, TOWN OF WEARE

JOSEPH STONE FUND

RECEIPTS:

January 1, 1980	Balance on Hand	$706.95
January 2	Deposited	163.36
January 8	"	227.50
February 20	"	53.00
March 5	"	130.00
April 4	"	227.50
May 20	"	53.00
June 12	"	130.00
July 7	"	227.50
August 19	"	53.00
September 8	"	130.00
October 6	"	227.50
November 19	"	53.00
December 2	"	130.00
		$2,512.31

PAYMENTS:

Stop payment on lost check #13	$2.00	
February 6 Pd. on orders	900.00	
February 6 Henry Osborne (deposit box rental)	6.00	
February 6 Henry Osborne (postage and envelopes)	3.56	
February 6 Lucille Waterman (stamped envelopes)	2.40	
November 28 Pd. on orders	900.00	
November 28 Lucille Waterman (postage)	1.80	
TOTAL EXPENSES	$1,815.76	$1,815.76
BALANCE ON HAND JANUARY 1, 1981		$ 696.55

This is to certify that we have audited the records of the Joseph Stone Fund, Town of Weare, N.H. and in our opinion they present fairly the transactions of said Fund, for the year ending December 31, 1980.

Robert Hatfield

Marily Perkins

Arnold Rocklin-Weare
AUDITORS, TOWN OF WEARE

WEARE POLICE DEPARTMENT ANNUAL REPORT

Recent events indicate a need for more explanation about the basic operation of this police department. Several things appear to be either misinterpreted or misunderstood. The Weare Police Department is only a part-time department with all officers working at other jobs. At present, there are only four active regular officers and two active auxiliary officers. All of these officers, except the latest addition to the force who has been on just over seven months,have completed approximately 200 hours of police training. Sgt. Wayne Thomson recently took a week's vacation from his regular job to attend a police firearms instructor course sponsored by the State of New Hampshire Police Standards and Training Council. Sgt. Thomson is now certified by both the State of New Hampshire and the National Rifle Association as a police firearms instructor. All active regular and auxiliary members of the department have qualified in the use of firearms under his instruction. Also, these members have been certified by the State of New Hampshire as part-time police officers even though this is not mandatory until January 1, 1983.

The present level of four active regular and two active auxiliary officers is just not enough to give proper coverage, even on a part-time basis, especially when you consider sickness, vacation, special details, and other personal commitments. The latest figure available indicates that the national average for number of police officers is greater than 2.1 full-time officers per 1,000 residents, which translates to 6.76 full-time officers for the Town of Weare. We don't even have one full-time officer.

Due to the limited amount of manpower, an item was requested to be put in the Town Warrant this year to purchase four "pagers." These units are similar to those used so effectively by the Fire Department in alerting persons to an emergency call. The use of these pagers should help expedite answering emergency calls and will also allow the alerting of additional manpower without worrying about busy phones, etc.

The pay scale for the department is less than that of the secretarial help and the Highway Department, with all officers receiving less than $5.00 per hour. Not much money when you consider the number of times that officers could be putting their life on the line.

An item put in this year's budget, which has never before been included, is a clothing and/or equipment allowance of $150.00 per man. Under the present circumstances, the town does not furnish any uniforms and has available only three department-owned revolvers. A new man starting on the department would have to spend close to $700.00 just to have the bare minimum of uniforms and equipment.

The department,until late in 1980, never had any private and secure office space to use, which meant records were kept in a private home. Subjects taken into custody for interrogation and/or placed under arrest have to be transported to the Goffstown Police Department facilities for processing. We have been very fortunate to have these facilities available, and we owe a great deal of thanks to that department. Included in the budget this year are items to cover heat and lights for the old Town Office (Stone building). Another item requested for the Town Warrant is sufficient funds for two rooms in the basement of the new Town Office. If either one is approved, the other will not be necessary.

Recently, the Board of Selectmen made a decision to have a person of their choice serve as Animal Control Officer pertaining to stray animals. This person would not function as a police officer. Other animal complaints will be handled by the department.

One other factor that has come to light is that some complaints about the department are based on rumor or hearsay and usually on one side of the story. If you are really interested, why not get both sides? Other complaints have been based on a misunderstanding or lack of knowledge of the law. Any member of the department would be glad to explain as much as they can about the law.

Finally, this year's operating budget is based on the requirements of previous years. Excluding the four new items of clothing allowance, insurance, heat, and lights, this budget represents an increase of only $803.00 or about 4.7%. The other items including the radio and pagers, are critical to the smooth and efficient operation of the department.

Consider for a moment the status of three of our neighboring towns - Henniker, Hillsboro, and Hopkinton with populations of 3,236, 3,431 and 3,841 respectively (Weare 3,218). All three of these towns have full-time departments and have budgets ranging from $85,900.00 to $107,000.00. Consider, also, that Weare has a population estimated at over three times normal in the summer vacation season, taking the lakes and campgrounds into account.

You, the voter, must decide the quantity and quality of police protection you want and are willing to pay for.

Respectfully submitted,

Donald E. Thomson
Police Chief

WEARE FIRE DEPARTMENT

During 1980, The "Red Network" received 445 calls. They are broken down into the following types: 9 house fires, 9 car fires, 26 wrong numbers, 17 police calls, 129 rescue calls, 19 brush fires, 3 grass fires, 160 aid or information calls, 22 mutual aid calls, 2 false alarms, 22 chimney fires, 1 dump fire and calls for 26 burning permits.

We would like to thank Mrs. Florence Wheldon for the good job she has done again this year and "thank you" to Brownie's Mobil Station for taking care of the "Red Phone" on Wednesdays, Mrs' Wheldon's day off.

When reporting a fire or a rescue, please call 529-2333 and make sure you let the phone ring at least three times. Calls requesting information should be directed to 529-2379 and police calls should be directed to 529-2323.

Five firemen have become State Certified Fire Fighters after completing a 108 hour course. They are: Lloyd Bailey, Newell Bailey, Paul Braley, Dave Beaulieu, and Mark Hollis. Members of the Fire Department donated over 1,000 hours of their own time this year. This time was spend in training drills, maintaining equipment, paperwork, getting trucks inspected, etc.

In January, 1981, our new truck arrived. This apparatus is a combination tanker-pumper and holds 1,000 gallons of water. The truck, purchased at Ken Carpenter Ford, is a Ford Louisville with a Cat diesel. Farrar Company of Woodsville, Massachusetts built the truck body.

We participated in several Mutual Aid Training sessions, and, as a result, we have learned the value of using and assisting other towns. We strongly feel our ability to work successfully with these other towns has enabled us to save property in the Town of Weare.

Each year residential fires claim 6,000 lives. Smoke detectors can save some of these lives by providing an early warning of fire. In fact, statistics show that if the fire strikes in your home, you are twice as likely to perish if the smoke detectors are not in use. The Weare Fire Department recommends that all homes in the town have frequently tested smoke detectors and fire extinguishers. If you sleep on the second floor, you should have a secondary escape route, such as a rope ladder.

The Community Birthday Calendar gave us a profit of about $2,000.00 which was spent on new equipment for the department.

We would like to thank everyone who supported us at last year's Town Meeting and throughout this past year. Also, we thank all the employers who let their employees leave their jobs to respond to fire and rescue calls.

Respectfully submitted,
Chester Rhodenizer, Chief

WEARE RESCUE SQUAD

In 1980, the Weare Rescue Squad trained ten (10) new members in an eighty-one hour National Registry Course at the Center Fire Station. This course was held two nights a week from March to June.

We responded to 129 medical emergencies this year with a good response for all calls.

We held three dances and sponsored a flea market. The proceeds from these functions were used to purchase new equipment and supplies for the Rescue Vehicle.

Donations of $2,429 were received and of this money $1,725 was used to get five radios, a Hot Stick (used to move live wires), 3 blood pressure cuffs, 2 sets of fins, masks, snorkles, a portable first aid kit, and new fire retardant blankets. These are just a few of the items purchased with the money we received from donations and various fundraising events.

During the year, we also purchased orange jackets to properly identify rescue personnel. We would like to take this opportunity to thank the townspeople for supporting our dances and other fundraising events, and also those who have been so generous with donations of Memorial funds.

We, also, wish to thank the local employers who allow their employees to respond to medical emergencies during working hours.

Respectfully submitted,

Chester Rhodenizer, Fire Chief
Diana L. Spring, Captain

FORESTRY DEPARTMENT

In 1980, the Town of Weare had twelve brush fires. The total area burned was less than 5 acres. The prompt reporting of fires by local residents and lookout towers has again helped to keep property damage from fires low.

For all local burning, a "Permit to Burn" is required. For permits, call 529-2584. The hours for burning are from 5:00 P.M. to 9:00 A.M.

Fire Control Training, for deputies and firemen, was a part of the yearly program. Four groups from our local school attended a Fire Prevention Program.

Respectfully submitted,

Leon Taylor, Deputy Warden

BOARD OF FIRE WARDS

During the past year, the Board of Fire Wards worked with the Fire Chief in purchasing new equipment, which was badly needed by the Fire Department.

We have received our new fire truck. This was long overdue because of help problems at the Farrar Company in Woodsville, Massachusetts. Farrar built the body and installed the pump. At this time, we are very pleased with the overall construction of this new truck and we hope that its performance will be equal to, or better than, the other fire trucks that the Farrar Company has build for the town over the past years.

On behalf of the Board of Fire Wards, I would like to thank all the members of the Weare Fire Department who have given so much of their time in putting this new truck into service. Many long hours of hard work have been given with no cost to the town.

Respectfully submitted,

Gordon Brown, Chairman

HIGHWAY DEPARTMENT

Last winter was a rather mild winter with mostly small snow storms. The Highway Department did lots of sanding due to the icy road conditions. During the winter months, we were able to complete the application of gravel to Colby and Worthley Roads that were excavated last November.

Since there are new residents on Cram Road, we had to clear brush and apply gravel to the entire road to make it passable. A portion of Reservoir Drive was excavated, rebuilt and tarred. Also, guard rails were put up. Chipmunk Falls and Craney Hill Roads were excavated, trees and brush removed and are now in need of gravel. This section has always been narrow and washes out.

As the frost penetrated deeply, due to the small amount of snow, we had an extensive amount of potholes to patch.

During the Spring, we had extensive flood problems. Our friend, the busy beaver, couldn't wait to plug the culverts after we got them thawed and cleaned out. We had to replace a washed out section of Mt. Dearborn Road due to flooding and the work of the beavers. Mud problems weren't too serious this year.

We completely rebuilt the bridge on Twin Bridge Road. Other bridges were painted and guard rails replaced on some of these. We plan to continue this project of bridge repair each year in order to preserve our bridges.

HIGHWAY DEPARTMENT (CONT'D)

Throughout the year, we did our regular highway maintenance work as well as putting in culverts,cleaning ditches, brush and tree removal, grading and raking of roads. Also, we have done repairs to the equipment.

Respectfully submitted,

Wilfred C. Foote, Sr.
Road Agent

CHASE RECREATIONAL PARK

The 1980 season at Chase Recreational Park showed a large increase in all areas--attendance, income and expenses. Tighter controls were placed on the sale of Season Tickets which showed a small reduction in the number of Season Tickets sold. There were 476 sold in 1980 versus 482 in 1979 showing a 1% reduction. Boat Tickets sold in 1980 were 221 versus 175 in 1979. A 13% increase. Adult Guest Tickets sold in 1980 were 3,347 versus 2,436 in 1979, reflecting a 14% increase. Child Guest Tickets sold in 1980 were 615 versus 589 in 1979. A 10% increase.

In the area of income, 1980 showed a total income of $8,869.04. A 15% increase over 1979's $5,803.11.

Expenses in 1980 were $7,764.25 versus $6,113.28 in 1979, reflecting a 13% increase.

Many major improvements were made to the park in 1980. The Boat Ramp was repaired and a new dock was built to replace the old one. Two other boat docks were repaired and are scheduled to be replaced in 1981. All 38 picnic tables were restained and 12 new picnic tables were purchased. Necessary repairs were made to all buildings and equipment. Also, one new section of the parking area has been paved. The park also purchased a new 14' Olympic Diving Board.

Vandalism was a major problem this year. Several tables were destroyed, signs broken and burned and one side of the ladies' dressing room was ripped off and used for fire wood. Several of the individuals were identified and have, or are, making restitution to the park.

Many group outings were held again this year. There is no charge for local groups, but out-of-town groups do pay the regular admission rates. Among these groups were Rumford Press Softball Team, Electro Pak Corp., Kendall-Hadley, Sugar and Spice Pre-school Dance, Cub Scout Pack 24, and many school groups and class outings as well as other social and civic groups.

The lake water was tested and found safe for swimming and the well water was tested and found safe for drinking. Swimming lessons and band concerts were held at the park

again this year.

Members of the Park Commission are: Sylvia Brown, Secretary, Dr. Frederick J. Vintinner, Chairman, Jane Munro, Richard Perkins, and Leon Taylor. Bernard Phelps served as maintenance and Police officer on weekends and on special occasions, such as band concerts. Nanc-Elisha Bernatas and Leo Vogeline served as gate attendants.

Respectfully submitted,

Frederick J. Vintinner, Chairman
Gilbert A. Bockus, Superintendent
CHASE PARK COMMISSION

CHASE RECREATIONAL PARK INCOME 1980

Balance 1979 (Checking Account)		$ 788.18
Season Tickets(476)	$2,380.00	
Boat Tickets (221)	442.00	
Adult Non-resident Tickets(3347)	5,020.50	
Child Non-resident Tickets(615)	307.50	
Concession Income	97.22	
Vandalism Reimbursement	440.00	
Sale of Old Diving Board	100.00	
Interest on N.O.W. Account	81.82	
	$8,869.04	
TOTAL INCOME		$9,657.22

CHASE RECREATIONAL PARK EXPENSES 1980

Arthur Arsenault - Supplies	20.00
Armand & Marcy's - Supplies	65.12
Art Novelty - Supplies	20.00
Bernatas, Nanc-Elisha-Labor	1,424.34
Bernatas, Trisha-Labor	155.21
Bockus, Clematis-Labor	167.38
Bockus, Gilbert - Labor	600.00
Bockus, Gilbert - Supplies	30.00
Brown and Saltmarsh - Supplies	4.96
Color Photo Lab - Supplies	2.50
Corbin, David - Labor	30.00
Demers, Richard - Labor	199.88
Granite State Telephone	66.23
Grinley, Daniel - Labor	12.00
Grinley, Daniel - Supplies	6.00
Grinley, Robert - Labor	21.70
Johnson Forest Products - Supplies	13.92
Merrimack Stores - Supplies	21.05
N.H. State Labs-Water Testing	27.00
N.H. Corr. Ind.-Picnic Tables	280.00
P.J. Currier Lumber Co.-Supplies	27.44
Parks, Edward-Labor	6.00
Perkins, Richard - Labor	170.00

CHASE RECREATIONAL PARK EXPENSES 1980 (CONT'D)

Phelps, Bernard - Labor	1,025.50	
Phelps, Bernard - Paving	739.00	
Phelps, Bernard - Supplies	6.30	
Play Time Pools Inc - Diving Board	659.00	
Public Serv. Co. of N.H.	479.57	
R. H. Llewellyn - Supplies	35.50	
Rogers, Judith - Labor	3.10	
Rogers, Raymond - Supplies	41.00	
Safeguard Fire Ext. Co.-Supplies	25.50	
Three-A Curio Shop - Picnic Tables	218.00	
Vogeline, Leo - Labor	625.64	
Weare Mutual Fire Ins.	18.50	
Wilson's Triangle Inc. - Supplies	416.91	
TOTAL EXPENSES	$7,764.25	$7,764.25

BALANCE December 31, 1980 (Checking Account) $1,892.97

This is to certify that we have audited the records of the Chase Park, Town of Weare, N.H. and in our opinion they present fairly the transactions of said Park for year ending December 31, 1980.

Marilyn B. Perkins, Auditor

Arnold Rocklin-Weare, Auditor

Robert Hatfield, Auditor

WEARE PUBLIC LIBRARY

Borrowed from Bookmobile	2548
Circulation for year	14901
Gift books added to collection	56
New books purchased	369
Total books added to collection	425
Withdrawn from collection	194

Fines collected and book sales (Included $23.90 cash on hand Jan. 1, 1980)	$ 166.04
Books purchased with fine money	113.75
Cash on hand January 1, 1981	$ 52.29

Insulation was added in the library ceiling in order to conserve heat, and peeling walls and ceiling were scraped and painted bright yellow. A book drop was installed in the front door making it possible for books to be returned when the library is closed. It has been of great benefit and has received extensive use.

Figures show a continuing increase in the number of books circulated and in reference questions from patrons of all ages answered over the last few years.

WEARE PUBLIC LIBRARY (CONT'D)

We wish to thank those who donated books to the library either for use or to be put in the book sale. Our appreciation goes to the library volunteers who contributed their help last year. Special thanks is extended to three who gave major assistance on a regular weekly basis. They are Mrs. George Conrod, Mrs. Fred Lutz and Mrs. Harlan Currier.

All courses required under the State Library Development program statutes were completed by me in 1980 through the University of New Hampshire.

Respectfully submitted,

Bessie Myhr, Librarian

WEARE PUBLIC LIBRARY TREASURER'S REPORT

INCOME	
Checking Account Balance Jan. 1, 1980	$ 4,674.77
Appropriation from Town	10,200.00
Trust Funds	2,486.30
Gift (Anonymous)	10.00
Lost Book	4.29
Sale of excess insulation	31.54
	$17,406.90

EXPENSES	
Librarian's Gross Salary	$ 4,697.00
Librarian's Assistant Gross Salary	1,076.39
Custodial Gross Salary	400.66
Matching Social Security	378.50
Books and Magazines	2,457.77
Insurance	60.00
General Repairs and Maintenance	964.93
Fuel	905.76
Telephone	190.32
Electricity	328.92
Postage	57.91
Dues, Workshops Expenses	130.90
Supplies and Equipment	409.90
State of N.H. - O.A.S.I.	1.00
Checking Account Balance Dec. 31, 1980	5,346.94
	$17,406.90

Respectfully submitted,

George A. Conrod, Treasurer

WEARE COMMUNITY NURSING SERVICE

The Community Nursing Service provided 196 home visits which included injections, change of dressings, baths, blood pressures, exercises, specific medications and mother and baby care. Blood pressure measurements were provided for the Senior Citizens. Transportation of persons to and from doctor and dentist offices and hospitals for examinations and treatments were also provided. Health educational films were shown for groups which included blood pressures, choking and diet. In cooperation with "Women, Infants and Children" (W.I.C.) program, sixteen (16) programs and four (4) clinics were held. This program provided for supplemental food for children under 5 years of age. Clothing donations by the people of Weare were available without cost to children and adults. Hospital beds, wheelchairs, walkers, crutches and health publications were available for use by the people.

The Nurse Service office in the old high school was renovated and provides facilities for clinics and group meetings on health subjects.

At meetings with officials of Medicare, it was learned that in order for the Weare Nurse Service to be certified for Medicare and Medicaid programs, it would have to provide at least two special therapy services such as physical, speech and occupational, a physician for certain clinics, maintenance of personnel and patient records and billings, office facilities and other requirements. The Concord Regional Visiting Nurse Association is affiliated with several towns similar to Weare wherein under contract arrangements the Association provides all services required by Medicare plus several other health services. Therefore, the Board is recommending that the Weare Nursing Service join the Concord Regional Visiting Nurse Association under contract arrangements. An article will be included in the Town Warrant for this purpose.

The Board of Directors are: Dr. Richard Backus, Jan Bidwell, Ann Colburn, R.N.,(secretary), Harold Hall (Selectman), and Dr. Frederick Vintinner (Chairman). The Community Nurse is Evelyn Reade, R.N.

WEARE COMMUNITY NURSING SERVICE
FINANCIAL REPORT

INCOME:		
Patient donations	$ 82.00	
Memorial donations	287.00	
Bed rental	340.00	
W.I.C.	153.00	
Interest	78.01	
Carry over 1979	1,322.42	
Total Income	$2,262.43	$2,262.43

WEARE COMMUNITY NURSING SERVICE
FINANCIAL REPORT (CONT'D)

EXPENSES:		
Supplies	$ 244.31	
Publications	83.88	
Equipment	27.46	
Labor	97.20	
Memorial Plaque	16.82	
Nurse Workshops	24.00	
Total Expenses	$ 493.67	$ 493.67
BALANCE		$ 1,768.76

FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

Forest Fire Statistics 1980

	No. of Fires*	No. of Acres**
State	1,226	693
District	115	153
Town	12	3½

Respectfully submitted,

Richard S. Chase
District Fire Chief

*Includes Short Fire Reports
**Includes woods and grass

CONSERVATION COMMISSION

Report of Forestry Practices Accomplished during 1980

1. Town Forest:

Five acres of timber stand improvement have been completed in the area shown as stand 5 in the Town Forest Management Plan. This stand of young pine, located in the northeast portion of the Town Forest, was one of two areas listed in the Management Plan as a high priority area for thinning. The good quality pines in this stand have been released from the competition of poorer trees by girdling the poor trees with a double chainsaw cut. These high quality trees will now make full use of the available growing space and will produce a valuable timber crop. Plans for future management include pruning these trees in a few years time.

2. Poor Farm:

Five acres of land on the east side of Poor Farm Road were planted to white pine some years ago, but the stand has been neglected since. This is the second high priority area for thinning. These trees are just reaching sawlog size, so the present thinning will yield a small volume of cabin logs, pulp and sawlogs. The trees to be cut have been marked with paint and will be cut this year. Only trees with inadequate live crowns are being cut, leaving the vigorous trees to occupy the growing space and to grow at an accelerated rate.

The total cost of the above projects is $626.00. Of this, $300.00 has been paid by the forestry incentive program of the Agricultural Stabilization and Conservation Service (ASCS), leaving a net expense to the Conservation Commission of $326.

The selective harvesting program which was postponed during 1980 due to the uncertain market conditions, will be continued in 1981. The goal of this program is to improve the Towns timber resource and to provide revenue for conservation projects by carefully harvesting mature timber. This is done in accordance with the Management Plan written for the Town Forest and Poor Farm, and is conducted under the supervision of a professional forester. Another project planned for 1981 is the construction of a badly needed access road on the Town Forest. This will aid in timber harvests and will be invaluable in the event of forest fire.

The Management Plan mentioned above was prepared by Robert B. Todd early in 1980. Based on a systematic timber cruise, it provides a comprehensive schedule for timber harvests, timber stand improvement, access road maintenance and boundary maintenance on the Town Forest and Poor Farm for the next ten years. The plan also has detailed tables of timber volumes by species, growth rates, soils information and maps showing the location of timber stands, roads and boundaries.

CONSERVATION COMMISSION (CONT'D)

The selective harvest started in 1979 was completed during 1980. There were 85,561 board feet of timber cut on the Town Forest, just south of Rte. 77. A gross revenue of $5,262.00 was realized.

Respectfully submitted,

David Titcomb, Chairman

Report of The Common Trust Fund Investments of The City or Town of WEARE, N. H. on December 31, 19 80

HOW INVESTED		PRINCIPAL					INCOME			
NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.)	Balance Beginning Year	ADDITIONS: Purchases	ADDITIONS: Capital Gains	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
2823.512	FIDELITY FUND	8753 98	112,083				8753 98	17870 08	9096 36	6200 59	20 765.85
1486.411	SIGMA TRUST SHARES	4886 94					4886 94				
1841.430	BROAD STREET INVESTING	4203 58	128.996				4203 58				
1873.557	PURITAN FUND	4854 77	74.335				4854 77				
1337.454	EATON & HOWARD BALANCED FUND	4937 14	23,338				4937 14				
1386.204	UNION INCOME FUND	4923 65	27,952				4923 65				
729.809	NATION-WIDE	6492 78	17,509				6492 78				
1620.000	NATIONAL SECS. DIVIDEND SERIES	6254 18	45.527				6254 18				
	MERCHANTS SAVINGS BANK	1409 33					1409 33				
		46716 35					46716 35	17870 08	9096 36	6200 59	20 765.85
	CEMETERY FUNDS IN SAVINGS ACCOUNTS	20774 24		NEW FUNDS 460 00			21234 24	3143 46	1385 55	656 29	3 872.72
	TOTAL	67490 59		460 00			67950 59	21013 54	10481 91	6856 88	24 638.57

NO. SHS. END OF YR. 1980		PER SHARE ASSET VALUE 12/31/80	COST OF ORIG. INV	VALUE 12/31/80
2935.595	FIDELITY FUND	20.97	8753 98	61559 43
1486.411	SIGMA TRUST SHARES	9.47	4886 94	14076 31
1970.426	BROAD STREET INVESTING	13.99	4203 58	27566 26
1947.892	PURITAN FUND	11.20	4854 77	21816 39
1360.792	EATON & HOWARD BALANCED FUND	9.13	4937 14	12424 03
1414.156	UNION INCOME FUND	11.42	4923 65	16149 66
747.318	NATION-WIDE	9.31	6492 78	6957 53
1665.527	NATIONAL SECS. DIVIDEND SERIES	5.55	6254 18	9243 67
	TOTALS		45307 02	169793 28

Report of the Trust Funds of the City or Town of .....WEARE, N. H..... on December 31, 19 80.....

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust — So State)	%	PRINCIPAL					INCOME				
					Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR Percent	INCOME DURING YEAR Amount	Expended During Year	Balance End Year
1978	R G Hollis or Esther Hollis	CEMETERY FUND	MERCHANTS SAVINGS		50 00				50 00	3 00		3 05	- --	6 05
1979	Alphonse Gaudreau	" "	" "		100 00				100 00	1 04		5 81	- --	6 85
1979	Maurice A Rouillier & Rose M Rouillier	" "	" "		100 00				100 00	51		5 77	- --	6 28
1979	Grace Leonard	" "	" "		100 00				100 00	51		5 77	- --	6 28
1979	Marcia A Faust	" "	" "		100 00				100 00	- --		5 85	- --	5 85
1980	Mildred R Moultrop	" "	" "			100 00			100 00	- --		3 03	- --	3 03
1980	Beatrice A Page	" "	" "			60 00			60 00	- --		1 83	- --	1 83
1980	P Ernest & Alma E Shmid	" "	" "			100 00			100 00	- --		2 08	- --	2 08
1980	Richard Perkins	" "	" "			200 00			200 00	- --		2 43	- --	2 43
			TOTALS		20774 24	460 00			21234 24	3143 46		1385 55	656 29	3872 72

Report of the Trust Funds of the City or Town of WEARE, N. H. on December 31, 19 80

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust — So State)	%	PRINCIPAL Balance Beginning Year		New Funds Created		Gains or (Losses) on Sale of Securities		Capital Gain Dividends		Balance End Year		INCOME Balance Beginning Year		INCOME DURING YEAR Percent	Amount		Expended During Year		Balance End Year	
1973	Howard Matherson	CEMETERY FUND	MERCHANTS SAVINGS		40	00							40	00	5	26		2	60	3	75	4	11
1973	William & Florence Weldon	" "	" "		100	00							100	00	17	16		6	74	7	50	16	40
1973	Roland W & Violet L Lowe	" "	" "		40	00							40	00	3	43		2	50	-	--	5	93
1973	George Descoteaux & Mildred Van	" "	" "		40	00							40	00	3	43		2	50	-	--	5	93
1973	Alice E Peaslee	" "	" "		250	00							250	00	94	86		19	83	-	--	114	69
1974	Lawrence Paige	" "	" "		40	00							40	00	3	26		2	49	-	--	5	75
1974	Miriam P Lyons	" "	" "		50	00							50	00	10	40		3	47	7	50	6	37
1974	Arthur J LaFleur Sr. & Martha M LaFleur	" "	" "		50	00							50	00	4	31		3	12	3	75	3	68
1975	Gladys Waterman	" "	" "		12989	24							12989	24	1719	99		845	91	356	50	2209	40
1975	Ruth L & Jack P Michael	" "	" "		100	00							100	00	10	41		6	35	3	75	13	01
1975	George B & Cora F LaBonta	" "	" "		100	00							100	00	12	28		6	46	3	75	14	99
1975	Stephan Cram	" "	" "		250	00							250	00	53	34		17	44	-	--	70	78
1975	William G Eaton Jr. & Louise G Eaton	" "	" "		50	00							50	00	8	69		3	38	3	75	8	32
1975	Stedman B Fottler	" "	" "		500	00							500	00	92	03		34	05	7	50	118	58
1975	Murray Mitchell	" "	" "		100	00							100	00	6	99		6	15	-	--	13	14
1976	Dana L Hudgens	" "	" "		50	00							50	00	4	59		3	14	3	75	3	98
1976	John L or Ella F Minihan	" "	" "		50	00							50	00	4	22		3	12	3	75	3	59
1977	Stephen Gilman	" "	" "		50	00							50	00	7	82		3	33	3	75	7	40
1977	Barius Colby	" "	" "		100	00							100	00	12	11		6	45	-	--	18	56
1978	Agnes R Oquist	" "	" "		50	00							50	00	4	55		3	28	3	75	4	08
1978	Mary F Gilman	" "	" "		100	00							100	00	9	43		6	29	7	50	8	22
1978	Corrine Ladieu & Roger Houle	" " "	" "		20	00							200	00	7	93		12	45	7	50	12	88
			TOTALS																				

Report of the Trust Funds of the City or Town of WEARE, N. H on December 31, 19 80

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust — So State)	%	PRINCIPAL Balance Beginning Year		PRINCIPAL New Funds Created		PRINCIPAL Gains or (Losses) on Sale of Securities		PRINCIPAL Capital Gain Dividends		PRINCIPAL Balance End Year		INCOME Balance Beginning Year		INCOME INCOME DURING YEAR Percent	INCOME INCOME DURING YEAR Amount		INCOME Expended During Year		INCOME Balance End Year	
1970	Kathleen M Drohan & Margaret M Donovan	CEMETERY FUND	MERCHANTS SAVINGS		75	00							75	00	6	64		4	70	3	75	7	59
1970	Doris H & Arthur T Blake	" "	" "		40	00							40	00	3	51		2	50	-	--	6	01
1971	James A Otis	" "	" "		75	00							75	00	5	59		4	63	-	--	10	22
1971	Roy N Reade	" "	" "		50	00							50	00	7	34		3	30	-	--	10	64
1971	Joseph L & Louis O Turner	" "	" "		100	00							100	00	10	76		6	37	7	50	9	63
1971	Frank Dwinnels, Jr.	" "	" "		40	00							40	00	7	81		2	75	3	75	6	81
1971	Thelma Gordon	" "	" "		240	00							240	00	23	35		15	14	3	75	34	74
1971	D & J Eaton, W & E Sweeney and H & C Chandley	" "	" "		75	00							75	00	5	76		4	64	-	--	10	40
1971	Geo. E & Eva H Cluche	" "	" "		40	00							40	00	4	22		2	54	3	75	3	01
1972	George C & Louise P Simons	" "	" "		200	00							200	00	53	69		14	59	3	75	64	53
1972	Arthur C & Hazel Arsenault	" "	" "		75	00							75	00	14	06		5	12	7	50	11	68
1972	Ruth S Frye	" "	" "		150	00							150	00	28	91		10	29	7	50	31	70
1972	Howard Parsons	" "	" "		100	00							100	00	16	12		6	68	3	75	19	05
1972	Everett & Betty Chase	" "	" "		40	00							40	00	7	48		2	73	3	75	6	46
1972	Eva Leggett	" "	" "		150	00							150	00	26	23		10	13	7	50	28	86
1972	Alden Livingston	" "	" "		40	00							40	00	6	95		2	70	3	75	5	90
1972	Catherine E Nichols	" "	" "		75	00							75	00	12	17		5	01	7	50	9	68
1972	Eugene E & Gloria M Meattey	" "	" "		75	00							75	00	10	58		4	92	7	50	8	00
1972	Joanne L Tremblay	" "	" "		75	00							75	00	10	58		4	92	7	50	8	00
1973	Joseph Gaffney, Jr. & Gail Gaffney	" "	" "		75	00							75	00	13	82		5	11	7	50	11	43
1973	Maurice Arnold	" "	" "		75	00							75	00	8	86		4	82	3	75	9	93
1973	Russell & Audrey Boynton	" "	" "		75	00							75	00	7	59		4	75	3	75	8	59
			TOTALS																				

Report of the Trust Funds of the City or Town of HEARD, N. H. on December 31, 19 80

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust — So State)	%	PRINCIPAL Balance Beginning Year		New Funds Created		Gains or (Losses) on Sale of Securities		Capital Gain Dividends		Balance End Year		INCOME Balance Beginning Year		INCOME DURING YEAR Percent	Amount		Expended During Year		Balance End Year	
1965	Lorraine & Elizabeth J Fottler	CEMETERY FUND	MERCHANTS SAVINGS		150	00							150	00	19	34		9	74	7	50	21	58
1966	Vincent Wood	" "	" "		75	00							75	00	16	55		5	26	7	50	14	31
1966	Guy Boynton	" "	" "		115	00							115	00	18	84		7	70	3	75	22	79
1966	J F Sculley, Jr.	" "	" "		40	00							40	00	8	22		2	77	3	75	7	24
1966	Beatrice J Noel	" "	" "		40	00							40	00	8	48		2	79	3	75	7	52
1966	George E Dodge	" "	" "		150	00							150	00	27	69		10	22	7	50	30	41
1967	Delia C Sleeper	" "	" "		100	00							100	00	26	66		7	28	-	--	33	94
1967	Lewis Rice	" "	" "		40	00							40	00	39	79		4	53	3	75	39	57
1967	Louis H & John W Rice	" "	" "		40	00							40	00	38	79		4	53	3	75	39	57
1967	Gale H Andrews	" "	" "		40	00							40	00	4	14		2	54	3	75	2	93
1967	William R Hadley	" "	" "		100	00							100	00	18	06		6	79	7	50	17	35
1968	Irving E Bliss	" "	" "		150	00							150	00	44	09		11	16	7	50	47	75
1968	J H & C H Eastman	" "	" "		100	00							100	00	6	43		6	12	6	43	6	12
1969	Frank Downing	" " "	" "		200	00							200	00	33	99		13	46	15	00	32	45
1969	Mary E Holt	" "	" "		40	00							40	00	8	22		2	77	3	75	7	24
1969	C Laverne Talmadge & Antoinette H Talmadge	" "	" "		100	00							100	00	16	20		6	68	3	75	19	13
1969	Gladys Johnson	" "	" "		40	00							40	00	7	59		2	74	3	75	6	58
1969	Jesse Boynton	" "	" "		40	00							40	00	5	30		2	61	-	--	7	91
1969	Alice Worthley	" "	" "		200	00							200	00	12	86		12	24	12	86	12	24
1970	Charles H & Gladys E Perry	" "	" "		125	00							125	00	19	62		8	32	15	00	12	94
1970	Arthur D Bailey	" "	" "		1000	00							1000	00	311	11		75	40	3	00	383	51
1970	Elsie Smith	" "	" "		200	00							200	00	58	92		14	89	7	50	66	31
			TOTALS																				

Report of the Trust Funds of the City or Town of WEARE, N. H. on December 31, 19 80

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust – So State)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	INCOME DURING YEAR Amount	Expended During Year	Balance End Year
1958	Bernice Hanson	CEMETERY FUND	COMMON TRUST	44	200 00				200 00	124 40		40 02	15 00	149 42
1959	Bernard & Blanche Gunn	" "	" "	22	100 00				100 00	42 64		20 01	7 50	55 15
196	Frank P Gregg	" "	" "	32	150 00				150 00	84 08		29 11	7 50	105 69
1960	Edson Colburn	" "	" "	11	50 00				50 00	9 02		10 00	9 02	10 00
1961	Daniel Gove III	" "	" "	44	200 00				200 00	36 08		40 02	36 08	40 02
1962	Celinda A Nichols	" "	" "	44	200 00				200 00	105 72		40 02	7 50	138 24
1962	Charles H Breed & Caroline V Breed	" "	" "	44	200 00				200 00	136 72		40 02	7 50	169 24
1962	Harold W Felch	" "	" "	44	200 00				200 00	127 01		40 02	7 50	159 53
1963	Rowell	" "	" "	22	100 00				100 00	37 83		20 01	7 50	50 34
1963	George S Daniels & Lottie C Daniels	" "	" "	44	200 00				200 00	94 68		40 02	7 50	127 20
1963	Frank Tucker	" "	" "	22	100 00				100 00	49 12		20 01	7 50	61 63
1963	Moses Peaslee	" "	" "	22	100 00				100 00	41 62		20 01	7 50	54 13
1964	Dennis A Terrio & Sandra L Terrio	" "	" "	16	75 00				75 00	25 72		13 64	7 50	31 86
1964	Carroll F Johnson	" "	" "	16	75 00				75 00	31 18		13 64	3 75	41 07
1964	Sadie Quackenbush	" "	" "	08	40 00				40 00	10 65		7 28	3 75	14 18
1964	William E Gunn	" "	" "	32	150 00				150 00	83 92		29 11	7 50	105 53
1964	Lillian Whittemore	" "	" "	08	40 00				40 00	14 95		7 28	3 75	18 48
1965	Howard Leach	" "	" "	32	150 00				150 00	62 73		29 11	7 50	84 34
1965	Floyd O Fisher	" "	" "	08	40 00				40 00	28 13		7 28	3 75	31 66
1966	George G Rowell	" "	" "	32	150 00				150 00	91 30		29 11	7 50	112 91
1966	Donald A Purington	" "	" "	16	75 00				75 00	24 41		13 64	7 50	30 55
1966	David L Holmes	" "	" "	08	40 00				40 00	41 59		7 28	7 50	41 37
			TOTALS	100	46221 51				46221 51	17870 08		9096 36	6200 59	20765 85

Report of the Trust Funds of the City or Town of WEARE, N. H. on December 31, 19 80

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common ...t — So State)	%	PRINCIPAL Balance Beginning Year		New Funds Created		Gains or (Losses) on Sale of Securities		Capital Gain Dividends		Balance End Year		INCOME Balance Beginning Year		INCOME DURING YEAR Percent	Amount		Expended During Year		Balance End Year	
1944	Ida M Thorndike	CEMETERY FUND	COMMON TRUST	22	100	00							100	00	62	99		20	01	7	50	75	50
1945	Mabel D Eastman	" "	" "	22	100	00							100	00	18	04		20	01	18	04	20	01
1944	Harry L Collins	" "	" "	11	50	00							50	00	33	06		10	00	-	--	43	06
1945	Sylvanus Gross	" "	" "	22	100	00							100	00	41	30		20	01	15	00	46	31
1945	Nat Peaslee &James Gove	" "	" "	22	100	00							100	00	66	28		20	01	15	00	71	29
1946	Julia A Hanson	" "	" "	22	100	00							100	00	53	55		20	01	15	00	58	56
1947	Edd Flanders	" "	" "	44	200	00							200	00	252	49		40	02	----		292	51
1949	Harry L Philbrick	" "	" "	11	50	00							50	00	27	77		10	00	3	75	34	02
1949	Clara Eaton Favor	" "	" "	216	1000	00							1000	00	677	34		196	84	75	00	799	18
1949	Myron & Maude Woodbury	" "	" "	32	150	00							150	00	117	21		29	11	15	00	131	32
1949	Mabel A Flanders	" "	" "	44	200	00							200	00	78	82		40	02	22	50	96	34
1950	Melita S Eaton	" "	" "	216	1000	00							1000	00	678	75		196	84	75	00	800	59
1950	Stella Jameson	" "	" "	11	50	00							50	00	35	85		10	00	7	50	38	35
1950	John L Dow	" "	" "	22	100	00							100	00	91	01		20	01	15	00	96	02
1952	George Simons	" "	" "	22	100	00							100	00	58	19		20	01	15	00	63	20
1952	Blanche Gove	" "	" "	44	200	00							200	00	147	77		40	02	30	00	157	79
1953	Gertrude C Whitaker	" "	" "	22	100	00							100	00	58	09		20	01	7	50	70	60
1953	Sylvanus Gross	" "	" "	22	100	00							100	00	93	59		20	01	-	--	113	60
1953	H B & S B Clough	" "	" "	66	300	00							300	00	180	81		60	03	7	50	233	34
1953	Sarah Hazard Peaslee	LIBRARY FUND	" "	642	3000	00							3000	00	526	46		584	00	526	46	584	00
1955	Robert Peaslee	CEMETERY FUND	" "	58	265	12							265	12	147	41		52	76	15	00	185	17
1958	Alonzo Chapin	" "	" "	22	100	00							100	00	45	65		20	01	7	50	58	16
			TOTALS																				

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1936	Nathaniel Boynton	CEMETERY FUND	COMMON TRUST	19	89 34				89 34	36 80		17 28	7 50	46 58
1936	Edward J Breed	" "	" "	22	100 00				100 00	103 38		20 01	15 00	108 39
1936	Charles Kelley	" "	" "	22	100 00				100 00	71 81		20 01	7 50	84 32
1936	Joshua W Flanders	" "	" "	11	50 00				50 00	17 25		10 00	7 50	19 75
1937	Alonzo C Follansbee	" "	" "	22	100 00				100 00	60 15		20 01	22 50	57 66
1937	Sarah M Wood	" "	" "	22	100 00				100 00	54 56		20 01	15 00	59 57
1938	J H & C H Eastman	" "	" "	22	100 00				100 00	18 04		20 01	18 04	20 01
1939	John Clough	" "	" "	22	100 00				100 00	58 57		20 01	7 50	71 08
1939	Harry Chandler	" "	" "	22	100 00				100 00	108 41		20 01	7 50	120 92
1939	Aura A Morse	" "	" "	44	200 00				200 00	137 70		40 02	30 00	147 72
1939	J Maude Kenney	" "	" "	66	300 00				300 00	148 56		60 03	37 50	171 09
1940	Sarah E Tucker	" "	" "	22	100 00				100 00	18 04		20 01	18 04	20 01
1940	Flora B Cate	" "	" "	66	300 00				300 00	240 24		60 03	7 50	292 77
1940	Ned C Rogers	" "	" "	22	100 00				100 00	70 72		20 01	22 50	68 23
1941	Lindley M Sawyer & Allen M Sawyer	" "	" "	44	200 00				200 00	159 76		40 02	7 50	192 28
1941	Josiah C Dearborn	" "	" "	216	1000 00				1000 00	177 13		196 84	177 13	196 84
1942	Charles Otis George	" "	" "	22	100 00				100 00	40 90		20 01	7 50	53 41
1942	Frank W Mitchell	" "	" "	22	100 00				100 00	18 04		20 01	18 04	20 01
1943	Villa Eaton	" "	" "	216	1000 00				1000 00	654 92		196 84	75 00	776 76
1944	Ella C Parker	" "	" "	22	100 00				100 00	52 90		20 01	7 50	65 41
1944	Frank L Eastman	" "	" "	44	200 00				200 00	36 08		40 02	36 08	40 02
1944	S Ellis Thompson	" "	" "	22	100 00				100 00	78 46		20 01	7 50	90 97
			TOTALS											

Report of the Trust Funds of the City or Town of WEARE, N. H. on December 31, 19 80

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1928	Weare Charitable Fund	CHARITABLE FD	COMMON TRUST	692	3237	00							3237	00	2364	18		629	47	240	25	2753	40
1928	Thomas F Breed	CEMETERY FUND	" "	15	75	00							75	00	61	79		13	64	7	50	67	93
1928	Elijah Dow	" "	" "	44	200	00							200	00	166	95		40	02	30	00	176	97
1929	Rebecca J Hadley	" "	" "	44	200	00							200	00	36	08		40	02	36	08	40	02
1929	Paige	LIBRARY FUND	" "	2158	10000	00							10000	00	1769	64		1963	00	1769	64	1963	00
1929	Delia P Sleeper	CEMETERY FUND	" "	11	50	00							50	00	24	75		10	00	15	00	19	75
1929	Edson H Colburn	" "	" "	11	50	00							50	00	9	02		10	00	9	02	10	00
1939	Drew	" "	" "	32	150	00							150	00	65	03		29	11	15	00	79	14
1931	Clement & Allen	" "	" "	11	50	00							50	00	23	77		10	00	7	50	26	27
1932	Catherine E Breed	" "	" "	05	25	00							25	00	10	67		4	55	6	00	9	22
1932	Roselia A Collins	" "	" "	22	100	00							100	00	18	04		20	01	18	04	20	01
1932	Hamblin L Hevey	" "	" "	22	100	00							100	00	55	75		20	01	7	50	68	26
1932	Stephen C Cram	" "	" "	11	50	00							50	00	27	77		10	00	7	50	30	27
1934	Frank A Osborne	" "	" "	44	200	00							200	00	234	75		40	02	3	00	271	77
1934	Frank S Eastman	" "	" "	11	50	00							50	00	9	02		10	00	9	02	10	00
1934	Irene V Murch	" "	" "	11	50	00							50	00	9	02		10	00	9	02	10	00
1934	Henry Foster	" "	" "	11	50	00							50	00	15	25		10	00	7	50	17	75
1934	Capt. George Hadley	" "	" "	22	100	00							100	00	38	93		20	01	6	00	52	94
1935	John A Woodbury	" "	" "	05	25	00							25	00	9	69		4	55	7	50	6	74
1935	Jesse Bosworth	" "	" "	22	100	00							100	00	18	04		20	01	18	04	20	01
1935	Oscar Martin	" "	" "	11	50	00							50	00	9	02		10	00	9	02	10	00
1935	Gould Family	" "	" "	110	500	00							500	00	90	20		100	05	90	20	100	05
			TOTALS																				

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1918	Francelia H Kendall	CEMETERY FUND	COMMON TRUST	22	100	00							100	00	52	80		20	01	7	50	65	31
1919	Elijah Johnson	" "	" "	44	200	00							200	00	109	85		40	02	15	00	134	87
1920	Bragg	" "	" "	15	75	00							75	00	24	74		13	64	-	--	38	38
1920	Eben B Bartlett	" "	" "	22	100	00							100	00	18	04		20	01	18	04	20	01
1920	Harvey B Felch & Ellen M Felch	" "	" "	11	50	00							50	00	21	77		10	00	7	50	24	27
1920	Hazen & Colby	" "	" "	22	100	00							100	00	18	04		20	01	18	04	20	01
1921	Amos Breed	" "	" "	17	80	20							80	20	84	80		15	46	-	--	100	26
1921	Sarah E Wallace	CHURCH FUND	" "	216	1000	00							1000	00	177	13		196	84	177	13	196	84
1921	Wallace & Dow	CEMETERY FUND	" "	110	500	00							500	00	394	56		100	05	37	50	457	11
1921	Charles W Everett	" "	" "	22	100	00							100	00	83	85		20	01	7	50	96	36
1921	Forrest B Nichols	" "	" "	22	100	00							100	00	44	17		20	01	7	50	56	68
1922	Percy A Eaton	" "	" "	44	200	00							200	00	95	98		40	02	15	00	121	00
1922	Josephine H Flanders	" "	" "	22	100	00							100	00	18	04		20	01	18	04	20	01
1923	Donald Martin	" "	" "	22	100	00							100	00	99	39		20	01	7	50	111	90
1924	John L Hadley	" "	" "	44	200	00							200	00	36	08		40	02	36	08	40	02
1925	William C Vitty	" "	" "	22	100	00							100	00	76	29		20	01	7	50	88	80
1925	B Frank Colby	" "	" "	22	100	55							100	55	119	89		20	01	----		139	90
1925	Rachel G Thurston	" "	" "	11	50	00							50	00	18	25		10	00	7	50	20	75
1926	Barrett	" "	" "	110	500	00							500	00	90	20		100	05	90	20	100	05
1926	Wadleigh	LIBRARY FUND	" "	110	500	00							500	00	90	20		100	05	90	20	100	05
1928	J Dow Clement	CEMETERY FUND	" "	11	50	00							50	00	40	66		10	00	-	--	50	66
1928	Medora E Currier	" "	" "	88	400	00							400	00	377	74		80	04	48	00	409	78
			TOTALS																				

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	Ministerial Fund	CEMETERY FUND	COMMON TRUST	722	3372	27							3372	27	591	07		656	78	591	07	656	78
1828	School Fund		" "	190	877	19							877	19	155	81		172	83	155	81	172	83
1828	Literary Fund		" "	642	3021	23							3021	23	526	15		583	99	526	15	583	99
1894	Huntington--Laney	CEMETERY FUND	" "	110	500	00							500	00	234	66		100	05	15	00	319	71
1894	Lettice Barnard	" "	" "	22	100	00							100	00	45	25		20	01	7	50	57	76
1898	Gile	" "	" "	66	300	00							300	00	145	31		60	03	----		205	34
1899	Minot French	" "	" "	22	100	00							100	00	43	90		20	01	7	50	56	41
1900	James Simons	" "	" "	22	100	00							100	00	40	37		20	01	22	50	37	88
1902	Ebenezer Flanders	" "	" "	44	200	00							200	00	148	16		40	02	30	00	158	18
1903	Susan Peaslee	" "	" "	20	93	61							93	61	38	60		18	19	15	00	41	79
1904	Sarah Branch	" "	" "	22	100	00							100	00	270	72		20	01	-	--	290	73
1905	Collins	" "	" "	22	100	00							100	00	41	80		20	01	7	50	54	31
1905	Moses W Cram	" "	" "	22	100	00							100	00	18	04		20	01	18	04	20	01
1907	Richard & Oscar Cilley	" "	" "	22	100	00							100	00	36	22		20	01	7	50	48	73
1909	Mary A Simonds	" "	" "	22	100	00							100	00	80	51		20	01	7	50	93	02
1910	James W Baker	" "	" "	22	100	00							100	00	36	41		20	01	15	00	41	42
1910	Arvilla A Edmunds	" "	" "	22	100	00							100	00	40	97		20	01	7	50	53	48
1912	William H Dearborn	" "	" "	54	250	00							250	00	44	28		50	02	44	28	50	02
1912	Harvey Huse	" "	" "	216	1000	00							1000	00	540	56		196	84	75	00	662	40
1914	W Scott Bailey	" "	" "	32	150	00							150	00	99	49		29	11	3	00	125	60
1915	Judge David Cross	" "	" "	88	400	00							400	00	202	89		80	04	37	50	245	43
1917	Achsa N Felch	" "	" "	44	200	00							200	00	170	73		40	02	22	50	188	25
			TOTALS																				

E D U C A T I O N

EXECUTIVE ORGANIZATION

WEARE DISTRICT SCHOOL BOARD

	Term Expires
Frank Farmer, Chairman	1983
Thomas Clow, Vice Chairman	1982
Larry Bose	1981
Dale Conant	1982
Nancy Taylor	1981

OFFICERS OF THE SCHOOL DISTRICT

Moderator	Neil Kurk
Clerk	Joyce Smith
Treasurer	James Smith
Auditors	Robert Hatfield
	Arnold Rocklin-Weare

ADMINISTRATION

Superintendent of Schools	Antonio G. Paradis
Assistant Superintendent	Richard V. Lates
Business Administrator	William N. Johnstone

WEARE SCHOOL DISTRICT WARRANT

1981

Election of Officers

State of New Hampshire

To the Inhabitants of the School District in the town of Weare qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE TOWN HALL IN SAID DISTRICT ON TUESDAY, THE TENTH DAY OF MARCH, 1981, AT TEN O'CLOCK IN THE MORNING, TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose two members of the School Board for the ensuing 3 years.

4. To choose a Treasurer for the ensuing year.

GIVEN UNDER OUR HANDS AT SAID WEARE THIS SIXTEENTH DAY OF FEBRUARY, 1981

Frank Farmer, Chairman
Thomas Clow, Vice Chairman
Larry Bose
Dale Conant
Nancy Taylor

A TRUE COPY OF WARRANT -- ATTEST:

Frank Farmer, Chairman
Thomas Clow, Vice Chairman
Larry Bose
Dale Conant
Nancy Taylor

WEARE SCHOOL DISTRICT WARRANT

1981

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of Weare qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE SCHOOL GYMNASIUM IN SAID DISTRICT ON WEDNESDAY, THE FOURTH DAY OF MARCH, 1981, AT SEVEN-THIRTY IN THE EVENING, TO ACT UPON THE FOLLOWING SUBJECTS:

1. To see if the District will determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other Officers or Agents of the District.

2. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

3. To see if the District will vote to authorize the School Board to make application for and to accept on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the state of New Hampshire and/or the United States, and to appropriate any funds received to the payment of obligations of the District for which said government funds constitute full reimbursement, or take any other action in relation thereto.

4. To see if the District will vote pursuant to RSA 31:105 to provide indemnification for District employees, school administrators, school board members, district officers or agents from personal loss or expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to property providing the indemnified person was at the time of the accident within the scope of his/her employment or office.

5. To see if the District will vote to authorize the Weare School Board to appoint a building committee to make a study and evaluation of alternative solutions to Weare educational space needs; and to raise and appropriate $7,000 to assist the aforementioned building committee in preparing a plan for presentation to the citizens of Weare for their approval at the next School District meeting, or take any other action in relation thereto.

6. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of school district officials and agents, and for the payment of statutory and contractual obligations of the District, and to authorize the application of such sums as are estimated to be received from the State Foundation Aid together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

7. To transact any other business which may legally come before said meeting.

GIVEN UNDER OUR HANDS AT SAID WEARE THIS THIRTEENTH DAY OF FEBRUARY, 1981.

Frank Farmer, Chairman
Larry Bose
Thomas Clow
Dale Conant
Nancy Taylor
SCHOOL BOARD

A TRUE COPY OF WARRANT -- ATTEST:

Frank Farmer, Chairman
Larry Bose
Thomas Clow
Dale Conant
Nancy Taylor
SCHOOL BOARD

WEARE SCHOOL DISTRICT
1979-80
FINANCIAL REPORT

EXPENDITURES

	Total Amt.	Elem. Sch.	High Sch.	Gen'l Exp.
ADMINISTRATION				
District Officers	$ 1,780.00	1,335.00	445.00	
Contracted Services	315.50	236.63	78.87	
Other Expenses	8,412.48	6,309.36	2,103.12	
INSTRUCTION				
Principals	32,140.00	24,105.00	8,035.00	
Teacher Consultants & Supervisors	7,900.00	5,925.00	1,975.00	
Teachers	322,043.06	241,532.30	80,510.76	
Other Inst. Staff	13,640.27	10,230.20	3,410.07	
Secretarial & Clerical Assistants	18,295.45	13,721.59	4,573.86	
Textbooks	16,959.74	12,719.81	4,239.93	
Sch. Libraries & Audio-visual Materials	3,989.85	2,992.39	997.46	
Contracted Services	3,314.24	2,485.68	828.56	
Other Expenses	6,648.44	4,986.33	1,662.11	
HEALTH SERVICES				
Salaries	5,926.73	4,445.05	1,481.68	
Other Expenses	1,190.44	892.83	297.61	
PUPIL TRANSPORTATION				
Supplies	11,143.71	8,357.78	2,785.93	
Contracted Services	35,080.93	26,310.70	8,770.23	
OPERATION OF PLANT				
Salaries	24,818.30	18,613.73	6,204.57	
Supplies, Except Utilities	4,508.06	3,381.05	1,127.01	
Contracted Services	2,720.00	2,040.00	680.00	
Heat for Buildings	24,977.44	18,733.08	6,244.36	
Utilities, Except Heat	16,869.74	12,652.31	4,217.43	
MAINTENANCE OF PLANT				
Salaries	4,917.28	3,687.96	1,229.32	
Replacement of Equip.	1,205.44	905.08	301.36	
Repairs to Equip.	336.50	252.38	84.00	
Contracted Services	11,338.15	8,503.61	2,834.54	
FIXED CHARGES				
Teachers' Retirement System	9,594.44	7,195.83	2,398.61	
F.I.C.A.	27,599.72	20,699.79	6,899.93	
Insurance	30,524.37	22,893.28	7,631.09	
SCHOOL LUNCH & SPECIAL MILK PROGRAM				
Federal Monies	22,094.00	16,570.50	5,523.50	
District Monies	3,004.00	2,253.00	751.00	
STUDENT-BODY ACTIVITIES				
Salaries	7,600.00	1,200.00	6,400.00	
Expenditures & Transfer of Monies	10,185.88	1,000.00	9,185.88	
CAPITAL OUTLAY				
Buildings	1,361.00			1,361.00
Equipment	3,483.18			3,483.18

	Total Amt.	Elem. Sch.	High Sch.	Gen'l Exp.
DEBT SERVICE FROM CURRENT MONIES				
Principal of Debt	$ 43,666.66			43,666.66
Interest on Debt	34,084.17			34,084.17
OUTGOING TRANSFER ACCOUNTS				
Tuition to Other School Districts	11,401.14	10,201.30	1,199.84	
District Share of SAU Expenses	21,742.00	16,306.50	5,435.50	
EXP. TO OTHER THAN PUBLIC SCHOOLS				
Tuition to Private Non-sectarian Schools	24,228.93	16,174.92	8,054.01	
Transportation	21,732.60	18,578.18	3,154.42	
Total Net Exps. for all purposes	$877,773.84	587,177.15	108,001.68	82,595.01
Cash On Hand at End of Year, June 30, 1980				
Capital Outlay Fund	(15,399.61)			
Grand Total Net Expenditures	$862,374.23	$587,177.15	$208,001.68	$ 82,595.01

FINANCIAL REPORT

1979-80

WEARE SCHOOL DISTRICT

RECEIPTS

Revenue from Local Sources:		
Current Appropriation	$788,065.74	
Total		$788,065.74
Tuition from Patrons:		
High School, regular school year, current year--Drivers Ed.	2,928.00	
Total		2,928.00
Other Revenue from Local Sources:		
Earnings from Permanent Funds and Endowments	623.00	
Earnings from Temporary Deposits and Investments	1,053.16	
Other Revenue from Local Sources	2.00	
Total		1,678.16
Revenue From State Sources:		
School Building Aid	12,000.00	
Driver Education Aid	3,100.00	
Handicapped Aid	19,560.00	
Sweepstakes	11,099.73	
School Lunch (State Funds Only)	3,004.00	
Other Revenue from State Sources	1,387.34	
Total		50,152.02
Revenue from Federal Sources:		
Vocational Education	500.00	
School Lunch & Special Milk Program	22,094.00	
Title IV	4,600.00	
Total		27,194.00
Total Net Receipts from All Sources		870,017.92
Cash on Hand at Beginning of Year, July 1, 1979	(7,643.69)	
Total		(7,643.69)
Grand Total Net Receipts		$862,374.23

WEARE SCHOOL DISTRICT
Proposed Budget
1981-82

DESCRIPTION	ACTUAL 1979-80	BUDGETED 1980-81	PROPOSED 1981-82
1100 REGULAR EDUCATION			
110 Salaries-Teachers	$ 290 237.53	$ 356 425	383 400
111 Salaries-Aides	4 930.95	8 228	17 720
115 Salaries-Supervisors	7 900.00	9 100	9 400
120 Substitutes	12 653.53	7 500	9 900
211 Health Insurance	16 860.61	21 918	30 237
213 Life Insurance	565.40	1 050	2 451
214 Workmen's Comp.	2 067.00	3 987	5 744
222 Teachers Retirement	9 594.44	10 399	11 951
230 FICA	20 449.59	23 371	28 175
260 Unemployment Compensation	3 547.70	3 300	2 838
261 Income Protection	284.96	725	725
270 Course Reimbursement	3 311.00	2 000	2 500
310 Home Instruction	1 043.00	300	350
561 Tuition	208.14	2 163	5 157
611 Workbooks/Tests	6 247.76	6 218	9 933
612 Periodicals/Reading Improvement	2 480.55	3 258	2 900
613 Scholar/Math	7 628.79	15 129	13 280
614 Science	2 166.02	2 002	1 858
615 Industrial Arts	2 792.78	3 000	3 425
616 Home Economics	1 089.41	1 576	1 727
617 Music/Band	368.91	68	300
618 Art	424.83		1 000
619 Phys. Ed/Playground	809.38	827	1 000
630 Books	11 769.75	11 801	10 264
741 Additional Equipment	2 488.94	5 693	3 820
742 Replacement Equipment	3 967.28	3 014	2 550
Sub-Total	415 888.25	503 052	562 605
1200 SPECIAL EDUCATION			
110 Salaries-Teachers	19 152.00	21 600	23 850
230 FICA	1 174.00	1 324	1 598
561 Tuition/Public Schools	11 193.00	12 978	24 200
569 Tuition/Private Schools	24 228.93	10 808	32 800
610 Supplies	947.65	1 382	984
630 Books		347	449
751 Additional Furniture/Fixtures			430
Sub-Total	56 695.58	48 439	84 311

WEARE PROPOSED BUDGET
1981-82

DESCRIPTION	ACTUAL 1979-80	BUDGETED 1980-81	PROPOSED 1981-82
1410 CO-CURRICULAR ACTIVITIES			
110 Salaries	7 600.00	8 360	9 459
230 FICA	465.88	513	634
610 Supplies	2 884.07	1 000	1 200
741 Equipment - Additional		2 527	1 500
742 Equipment-Replacement			1 000
880 Transfer-General Support	2 590.00	3 400	3 400
Sub-Total	13 539.95	15 800	17 193
1490 DRIVER EDUCATION			
110 Salary		2 600	
230 FICA		160	
522 Insurance		600	
610 Supplies		600	
Sub-Total	4 857.81	3 960	2 000
2112 ATTENDANCE SERVICES			
110 Truant Officer		50	50
Sub-Total		50	50
2123 GUIDANCE DIRECTOR			
110 Salaries-Guidance	11 221.27	14 000	15 950
112 Salaries-Special Needs	2 419.00	2 545	
230 FICA	836.15	1 014	1 069
610 Supplies-Career Education	43.92	1 150	750
Sub-Total	14 520.34	18 709	17 769

WEARE PROPOSED BUDGET
1981-82

DESCRIPTION	ACTUAL 1979-80	BUDGETED 1980-81	PROPOSED 1981-82
2134 HEALTH SERVICES			
110 Salaries-Nurse	5 926.73	6 472	8 442
230 FICA	363.31	397	566
322 Conferences/Conventions			75
330 School Physician	686.00	800	900
332 Dental Health	63.95	200	275
333 Staff Physical		75	75
550 Printing		125	125
580 Travel		50	50
610 Medical Supplies	440.49	400	675
741 Additional Equipment		455	
Sub-Total	7 480.48	8 974	11 183
2140 PSYCHOLOGICAL SERVICES			
331 Consultant Services	1 336.00	300	1 000
Sub-Total	1 336.00	300	1 000
2150 SPEECH PATHOLOGY			
110 Salary-Speech Therapist			1 800
Sub-Total			1 800
2190 OTHER STUDENT SERVICES			
331 Consultant Services			3 600
Sub-Total			3 600
2210 IMPROVEMENT OF INSTRUCTION SERVICES			
360 Test Rental & Scoring	935.24	1 985	2 100
Sub-Total	935.24	1 985	2 100
2212 INSTRUCTION & CURRICULUM DEVELOPMENT SERVICES			
630 Professional Books	48.10	500	500
Sub-Total	48.10	500	500

WEARE PROPOSED BUDGET
1981-82

DESCRIPTION	ACTUAL 1979-80	BUDGETED 1980-81	PROPOSED 1981-82
2213 INSTRUCTIONAL STAFF IMPROVEMENT SERVICES			
320 Staff Development	63.58	300	300
321 In-Service Training	73.69	400	500
322 Conference & Conventions	395.00		200
Sub-Total	532.27	700	1 000
2222 SCHOOL LIBRARY SERVICES			
111 Salary-Aide	5 830.00	6 529	11 612
230 FICA	357.38	400	778
610 Supplies	256.62	400	400
630 Books	2 464.32	5 000	6 000
631 Audio Visual	702.03	2 000	4 000
640 Periodicals	566.88	800	1 000
741 Additional Equipment		760	773
751 Additional Furniture			541
Sub-Total	10 177.23	15 889	25 104
2223 AUDIOVISUAL SERVICES			
453 Film Rental	418.00	600	1 000
Sub-Total	418.00	600	1 000
2224 EDUCATIONAL TELEVISION			
390 Educational TV			350
Sub-Total			350
2311 SCHOOL BOARD SERVICES			
110 Salaries-School Board	1 500.00	1 500	1 500
230 FICA		92	100
321 In-Service			100
522 Liability	236.00	300	340
540 Advertising	1 362.89		500
610 Supplies	976.09	500	500
810 Dues	350.00	350	350
Sub-Total	4 424.98	2 742	3 390

WEARE PROPOSED BUDGET
1981-82

DESCRIPTION	ACTUAL 1979-80	BUDGETED 1980-81	PROPOSED 1981-82
2312 CLERK OF BOARD SERVICES			
110 Census Takers		350	350
Sub-Total		350	350
2313 BOARD TREASURER			
110 Salary	250.00	250	250
523 Fidelity Bond	25.00	100	100
610 Supplies	244.50	200	275
Sub-Total	519.50	550	625
2315 LEGAL SERVICES			
380 Legal Services	5 479.00	1 500	5 500
Sub-Total	5 479.00	1 500	5 500
2316 DISTRICT MEETING SERVICES			
118 Clerk	20.00	20	20
118 Moderator	10.00	10	10
118 Ballot Clerk	90.50	40	90
Sub-Total	120.50	70	120
2317 AUDIT SERVICES			
370 Auditors	225.00	225	225
Sub-Total	225.00	225	225
2320 OFFICE OF THE SUPERINTENDENT SERVICES			
351 School Adm. Services	21 742.00	26 408	32 848
Sub-Total	21 742.00	26 408	32 848

WEARE PROPOSED BUDGET
1981-82

DESCRIPTION	ACTUAL 1979-80	BUDGETED 1980-81	PROPOSED 1981-82
2410 OFFICE OF THE PRINCIPAL SERVICES			
110 Salary-Principal	20 140.00	22 500	24 750
113 Salaries-Secretaries	7 534.50	12 628	15 347
119 Salary-Ass't. Principal	12 000.00	15 000	16 500
230 FICA	2 432.05	3 073	3 780
322 Conference & Conventions			500
531 Telephone	3 723.84	2 100	3 000
532 Postage	350.00	650	650
550 Printing	818.06	1 150	800
580 Travel		50	50
610 Supplies/Petty Cash	512.53	2 330	1 500
741 Additional Equipment	210.86	2 645	150
810 Dues & Membership	280.00	735	800
891 Field Trips		1 200	1 800
Sub-Total	48 001.84	64 061	69 627
2490 OTHER SUPPORT SERVICES			
323 Assemblies	20.91	100	300
890 Graduation	357.57	700	700
Sub-Total	378.48	800	1 000
2542 BUILDING SERVICES			
110 Salaries-Custodians	24 818.30	35 056	38 561
230 FICA	1 521.36	2 149	2 584
431 Rubbish Removal	1 495.00	1 480	1 600
440 Maintenance Service		1 500	800
441 Electrical Repairs	548.86	500	1 000
442 Heat/Ventilation Repairs	144.35	700	700
443 Plumbing Repairs	22.50	500	750
444 Glass Breakage	928.75	500	500
445 Building Exterior	2 800.00		1 200
446 Building Interior	5 114.23	7 325	1 800
447 Emergency	1 779.46	1 000	1 000
521 Insurance	6 791.70	8 275	9 700
610 Supplies	4 508.06	7 600	7 500
651 Electric Heat	14 899.17	14 850	20 490
652 Electricity	13 145.90	14 040	16 817
653 Oil	10 078.27	11 550	15 000
741 Additional Equipment		8 105	400
742 Replacement of Equipment	950.00	1 780	
751 Additional Furniture			4 277
752 Replacement Furniture			4 344
Sub-Total	89 545.91	116 910	129 023

WEARE PROPOSED BUDGET
1981-82

DESCRIPTION	ACTUAL 1979-80	BUDGETED 1980-81	PROPOSED 1981-82
2543 CARE & UPKEEP OF GROUNDS			
440 Maintenance of Grounds	1 225.00	1 500	1 500
730 Site Improvement	1 361.00	6 000	2 500
Sub-Total	2 586.00	7 500	4 000
2544 CARE & UPKEEP OF EQUIPMENT			
440 Maintenance Contract	336.50	480	500
448 Repairs-Instructional Equip.	955.63	1 485	2 000
449 Repairs-Non-Inst. Equipment	249.81	1 170	750
Sub-Total	1 541.94	3 135	3 250
2552 PUPIL TRANSPORTATION			
510 Transporter	30 692.48	39 000	64 960
610 Gas, Oil	11 143.71	4 902	
Sub-Total	41 836.19	43 902	64 960
2553 HANDICAPPED SERVICES			
510 Handicapped Trans.	21 732.60	21 800	39 600
Sub-Total	21 732.60	21 800	39 600
2555 ATHLETIC TRIP SERVICES			
510 Co-Curricular Trips	4 388.45	4 800	5 400
Sub-Total	4 388.45	4 800	5 400
2559 OTHER PUPIL TRANSPORTATION SERVICES			
510 Transportation to Public Schools		1 202	9 000
Sub-Total		1 202	9 000
4500 BUILDING CONSTRUCTION			
720 Building		56 000	
Sub-Total		56 000	

WEARE PROPOSED BUDGET
1981-82

DESCRIPTION	ACTUAL 1979-80	BUDGETED 1980-81	PROPOSED 1981-82
5100 DEBT SERVICES			
830 Principal	43 666.66	38 667	57 333
841 Interest	34 084.17	33 476	31 970
Sub-Total	77 750.83	72 143	89 303
5220 TRANSFER TO FEDERAL PROJECTS FUND			
880 Title IV	5 189.99	5 400	5 400
880 Industrial Arts	783.38		1 500
Sub-Total	5 973.37	5 400	6 900
5240 SCHOOL LUNCH TRANSFER			
880 Transfer Fed./St.	25 098.00	17 500	27 000
Sub-Total	25 098.00	17 500	27 000
DEFICIT APPROPRIATION		12 360	
GRAND TOTAL	$ 877 773.84	$1 078 316	$1 223 686

WEARE SCHOOL DISTRICT
Budget 1981-82

REVENUE SHEET

	APPROVED 1980-81	PROJECTED 1981-82
Unencumbered Balance	$ 559.00	$ 0
REVENUE FROM STATE SOURCES		
Sweepstakes	12,511.00	12,000.00
Foster Children	400.00	400.00
School Building Aid	10,500.00	16,100.00
Area Vocational School		8,000.00
Driver Education	1,500.00	1,500.00
Handicapped Aid	16,800.00	20,000.00
Child Nutrition	500.00	3,000.00
Other Road Toll Refund	500.00	500.00
REVENUE FROM FEDERAL SOURCES		
Vocational Education	0	1,500.00
Child Nutrition Program	17,000.00	24,000.00
Other Title IV	5,400.00	5,400.00
OTHER SOURCES		
Sale of Bonds or Notes	56,000.00	0
Tuition	2,460.00	0
Other Trust Fund	500.00	500.00
TOTAL SCHOOL REVENUES & CREDITS	$ 124,630.00	$ 92,900.00
DISTRICT ASSESSMENT	$ 953,686.00	1,130,786.00
TOTAL REVENUES & DISTRICT ASSESSMENT	$1,078,316.00	$1,223,686.00

WEARE SCHOOL DISTRICT WARRANT

1980

The State of New Hampshire

To the Inhabitants of the School District in the town of Weare qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE SCHOOL GYMNASIUM IN SAID DISTRICT ON WEDNESDAY, THE FIFTH DAY OF MARCH, 1980, AT SEVEN-THIRTY IN THE EVENING, TO ACT UPON THE FOLLOWING SUBJECTS:

1. To see if the District will determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other Officers or Agents of the District.

2. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of school district officials and agents, and for the payment of statutory and contractual obligations of the District, and to authorize the application of such sums as are estimated to be received from the State Foundation Aid together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

3. To see if the District will raise and appropriate $8,105 for the purchase of cafeteria tables, student desks/chairs, teachers' desks/chairs and entrance mats.

4. To see if the District will vote to appropriate the sum of $56,000 for construction of a two classroom addition including furnishings and equipment, architectural and other fees, site development and other items incidental to and necessary for such construction, and to raise said sum by the issue and sale of bonds or notes of the School District in accordance with the provisions of the Revised Statutes Annotated of New Hampshire, as amended, the time and place of payment of interest, the rate of interest, provision for the sale of notes and/or bonds, and all other matters in connection therewith, to be left to the discretion of the School Board.

5. To see if the District will vote to purchase two portable elementary classrooms at a cost not to exceed $32,500 and to raise said sum by the issuance of notes or bonds upon terms and conditions as determined by the School Board or take any other action in relation thereto.

6. To hear the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.

7. To see if the District will raise and appropriate $12,360 for deficit spending for the 1979-80 school year.

8. To see if the District will vote to authorize the School Board to make application for and to accept on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the state of New Hampshire and/or the United States, and to appropriate any funds received to the payment of obligations of the District for which said government funds constitute full reimbursement, or take any other action in relation thereto.

9. To see if the District will vote to create a cooperative school district planning committee of three (3) voters, one of which will be a board member, and two others selected by the Board to work with similar committees appointed in neighboring school district to study the feasibility of forming a cooperative school district in accordance with RSA Chapter 195 as amended bylaws of 1955, Chapter 334; and to prepare a report to be presented to the voters at either a special meeting or at the next annual school district meeting.

10. To see if the District will raise and appropriate $6,000 for site improvement, or take any other action in relation thereto.

11. To see if the District will raise and appropriate Seven Thousand Dollars for repairs of ceiling - foyer (gym), seamless floors (elementary bathroom) and general repairs.

12. To see if the District will vote to provide for the hiring of ten part-time aides, at minimum wage, to work bus duty, recess duty, lunch duty, and to assist in the libraries of the Weare Schools. (Submitted by petition)

13. To see if the District will vote to restore the money cut from the shop budget by the School Board. (Submitted by petition)

14. To see if the District will vote to provide for Weare High School to be a "Comprehensive" High School by New Hampshire State Standards by June 1, 1981. (Submitted by Petition)

15. To see if the District will vote to provide the sum of Three Thousand Dollars ($3,000) for the purpose of hiring a part-time grant writer who will seek alternative funding sources for the Weare Schools, or to take any other action in relation thereto. (Submitted by petition)

16. To see if the District will vote to restore the money cut from the school budget by the School Board for academic supplies. (Submitted by petition)

17. To see if the District will vote to combine the Elementary and High School libraries into one comprehensive library for both schools located in the High School library. (Submitted by petition)

18. To see if the District will vote to provide two additional portable buildings for the art and music programs. (Submitted by petition)

19. To see if the District will vote to set the minimum starting salary for any new teacher at $9,000 per school year. (Submitted by petition)

20. To see if the District will vote to investigate using space in the old High School as either a temporary or permanent alternative to the overcrowding conditions at the Weare Schools or take any other action in relation thereto. (Submitted by petition)

21. To transact any other business which may legally come before said meeting.

GIVEN UNDER OUR HANDS AT SAID WEARE THIS NINETEENTH DAY OF FEBRUARY, 1980.

Frank Farmer, Chairman
Tomas Clow
Nancy Brennan
Dale Conant
Nancy Taylor
SCHOOL BOARD

A TRUE COPY OF WARRANT -- ATTEST:

Frank Farmer, Chairman
Thomas Clow
Nancy Brennan
Dale Conant
Nancy Taylor
SCHOOL BOARD

WEARE SCHOOL DISTRICT WARRANT

1980

Election of Officers

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of Weare qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE TOWN HALL IN SAID DISTRICT ON TUESDAY, THE ELEVENTH DAY OF MARCH, 1980, AT TEN O'CLOCK IN THE MORNING, TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose one member of the School Board for the ensuing 3 years.

4. To choose a Treasurer for the ensuing year.

GIVEN UNDER OUR HANDS AT SAID WEARE THIS TWENTIETH DAY OF FEBRUARY, 1980.

Frank Farmer, Chairman
Thomas Clow, Vice Chairman
Nancy Brennan
Dale Conant
Nancy Taylor
SCHOOL BOARD

A TRUE COPY OF WARRANT -- ATTEST:

Frank Farmer, Chairman
Thomas Clow, Vice Chairman
Nancy Brennan
Dale Conant
Nancy Taylor
SCHOOL BOARD

Results of Vote March 11, 1980:

SCHOOL BOARD -- 3 Years

Barbara Arliss	25
Martin Arliss	44
Frank Farmer	287
Frederick Murphy	30
Roberta Wheldon	138

MODERATOR -- 1 Year

William Herman	483

TREASURER -- 1 Year

James Smith	13

SCHOOL CLERK

Joyce Smith	444

ANNUAL MEETING OF
THE WEARE SCHOOL DISTRICT
March 5, 1980

The meeting was called to order at 7:35 p.m. by Neal Kurk, Moderator, in the Weare School Gym.

Mr. Kurk led those present in a salute to the Flag.

Mr. Kurk then went over the rules to be followed for the evening and announced that Roberts' Rules of Order Revised would be the guiding manual for conduct of the meeting.

Mr. Kurk then recognized Mr. Frank Farmer, chairman of the School Board, who gave a brief talk about the Weare Schools and introduced the other members of the School Board.

Mr. Kurk then asked those present if there was any objection to dispensing with the reading of the warrant at this time - each article to be read individually as it was taken up. There was no objection.

Article 1. Nancy Taylor moved, Dale Conant seconded, that the salaries of the School Board and other elected officers be accepted as set forth in the Function 2300 Series of the printed budget. MOTION CARRIED.

Article 2. Frank Farmer moved, Nancy Taylor seconded, that the District raise and appropriate $987,851 for the support of schools, for the payment of statutory and contractual obligations of the District, and to authorize the application of such sums as are estimated to be received from the State Foundation Aid together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Members of the School Board then presented each section of the budget to those present. Much discussion was generated by certain sections of the budget, especially by the 1100 Section (Regular Education). Mr. Brown, Finance Committee Member, moved to amend Article 2 by substituting the figure of $975, 251.00 for the $987,851 figure. Discussion followed on this motion, with ideas generated as to where the budget could be cut. It was then moved and duly seconded that debate be stopped on this amendment. This motion was carried and a standing vote was taken on the amendment. Forty of those present voted to amend the article; 78 voted against amending the article. Mr. Thomas Clow then moved and the motion was duly seconded that debate be stopped on Article 2. The motion was carried. Those present then voted on Article 2. MOTION CARRIED.

Article 3. Frank Farmer moved, the motion duly seconded, that the School District raise and appropriate $8,105 for the purchase of cafeteria tables, student desks/chairs, teachers' desks/chairs and entrance.

The Finance Committee recommended that this article be passed. A vote was taken. MOTION CARRIED.

Article 4. Frank Farmer moved, Mr. Arliss seconded, to see if the District will vote to appropriate the sum of $58,000 for construction of a two classroom addition including furnishings and equipment, architectural and other fees, site development and other items incidental to and necessary for such construction, and to raise $56,000 by the issue and sale of bonds or notes of the School District in accordance with the provisions of the Revised Statutes Annotated of New Hampshire, as amended, the time and place of payment of interest, the rate of interest, provision for the sale of notes and/or bonds, and all other matters in connection therewith, to be left to the discretion of the School Board, the balance of $2,000 for interest to be raised by taxation.

Discussion followed on the merits of this Article in comparison with Article 5 which dealt with the proposed purchase of portable classrooms. The School Board favored Article 4, as did the Finance Committee. Discussion then centered on whether $56,000 was a realistic figure (too low?) for the building of the proposed addition.
Mr. Paul Delamater then moved to amend the article by changing the amount of $56,000 in said Article to $60,000. The motion was duly seconded and a vote was taken. The amendment was not passed. Mr. Brown then moved and the motion was duly seconded that a vote be taken on Article 4. A standing vote was then taken. Those in favor constituted a 2/3 majority of those voting. VOTE: UNANIMOUS

Article 5. Mr. Farmer moved, motion duly seconded, that Article 5 be dismissed. MOTION CARRIED.

Article 6. As there were no reports of agents, auditors, committees, or officers chosen to accept as printed in the Town Report, this Article was dismissed.

Article 7. Thomas Clow moved, Frank Farmer seconded, that the School District raise and appropriate $12,360 for deficit spending for the 1979-80 school year. Mr. Clow then explained the Article. Mr. Brown, Finance Committee, expressed the view that money should not be appropriated for deficit spending until the fiscal year was over. Mr. Clow then explained that it is known that we have gone over the budget in certain instances at this time. Much discussion followed on this Article.
Mr. William Herman then moved, motion duly seconded, that we vote on the Article. A vote was taken. MOTION CARRIED.

Article 8. Dale Conant moved and it was duly seconded to see if the District will vote to authorize the School Board to make application for and to accept on behalf of the District any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the state of New Hampshire and/or the United States, and to appropriate any funds received to the payment of obligations of the District for which said government funds constitute full reimbursement. MOTION CARRIED.

Article 9. Nancy Taylor moved and Thomas Clow seconded the motion to see if the District will vote to create a cooperative School District Planning Committee of Three (3) voters, one of which will be a Board member, and two others selected by the Board to work with similar committees appointed in neighboring school district to study the feasibility of forming a cooperative school district in accordance with RSA Chapter 195 as amended by Laws of 1955, Chapter 334; and to prepare a report to be presented to the voters at either a special meeting or at the next annual school district meeting. Some discussion followed the presentation of this article. MOTION PASSED.

Article 10. Mr. Frank Farmer moved and Mr. Thomas Clow seconded that the School District raise and appropriate $6,000 for site improvement, or take any other action in relation thereto. It was explained that this article was for the purpose of paving a parking area on the right hand side of the school driveway and for eliminating muddy conditions at certain times of the year in the school area and for fixing up the baseball diamond area. The Finance Committee recommended that this article be passed. MOTION CARRIED.

Article 11. Frank Farmer moved and the motion was duly seconded that the School District raise and appropriate $6,000 for repairs of ceiling - foyer (Gym), seamless floors (elementary bathroom) and general repairs. MOTION CARRIED.

Article 12. Mr. Martin Arliss moved and it was duly seconded that the District vote to provide for the hiring of ten part-time aides, at minimum wage, to work bus duty, recess duty, lunch duty, and to assist in the libraries of the Weare Schools. There was some discussion following the presentation of this Article. The Finance Committee recommended dismissal of the Article. A vote was taken. MOTION NOT CARRIED.

Article 13. Mr. Martin Arliss moved and Barbara Arliss seconded that the District vote to restore the money cut from the shop budget by the School Board. Some discussion followed presentation of this Article. The Finance Committee recommended dismissal of the Article. A vote was taken. MOTION NOT CARRIED.

Article 14. Mr. Martin Arliss moved and it was duly seconded that the District vote to provide for Weare High School to be a "Comprehensive" High School by New Hampshire State Standards by June 1, 1981. Mr. Arliss then explained this Article and a discussion of the Article ensued. It was moved and seconded that debate be stopped on the Article. The motion passed and a vote was taken on the Article. MOTION NOT CARRIED.

Article 15. Kathy Piccollo moved and it was duly seconded that the District vote to provide the sum of $3,000 for the purpose of hiring a part-time grant writer who will seek alternative funding sources for the Weare Schools, or to take any other action in relation thereto. The Finance Committee recommended dismissal of this Article. A vote was taken. MOTION NOT CARRIED.

Article 16. Mr. Martin Arliss moved and Barbara Arliss seconded that the District vote to restore the money cut from the school budget by the School Board for academic supplies. A vote was taken. MOTION NOT CARRIED.

Article 17. Mr. Martin Arliss moved and it was duly seconded that the District vote to combine the Elementary and High School libraries into one comprehensive library for both schools located in the High School library. A vote was taken. MOTION NOT CARRIED.

Article 18. Mr. Martin Arliss moved and it was duly seconded that the District vote to provide two additional portable buildings for the art and music programs. Some discussion of the article followed. A vote was taken. MOTION NOT CARRIED.

Article 19. Mr. Martin Arliss moved and Barbara Arliss seconded that the District vote to set the minimum starting salary for any new teacher at $9,000 per school year. Some discussion followed on this article. A vote was taken. MOTION NOT CARRIED.

Article 20. Mr. Martin Arliss moved and Barbara Arliss seconded that the District vote to investigate using space in the old high school as either a temporary or permanent alternative to the overcrowding conditions at the Weare Schools or take any other action in relation thereto. Discussion followed on this article. Mr. Arthur Brennan moved and Martin Arliss seconded a motion to make amendment to this article to include the town hall as a possible source of classroom space. This amendment was dropped. A vote was taken on the original article. MOTION NOT CARRIED.

Article 21. Under Article 21, the following motion was proposed:

Mr. Frank Campana moved that we conduct a community survey to assess educational needs and develop a five year Master Plan based upon the results of this survey.

The survey is to be developed and conducted by a committee of town residents composed as follows: 2 school board members, 2 faculty members, one selectman, 2 Weare High School student council members -- chosen by their respective groups; and 2 community members, to be selected by the school district moderator.

The results of the proposed survey are to be presented to the community at a public meeting no later than September, 1980 and by at least one written report published and distributed prior to that meeting.

The master plan is to be presented to the community in a public meeting no later than November, 1980 and by at least one written report published and distributed prior to that meeting.

Progress of the master plan is to be shown to the town twice yearly; at the School District meeting in March and at a public meeting to be held no later than September each year thereafter.

The motion was duly seconded and discussion followed on this article. A motion was made by Thomas Clow and seconded by Nancy Taylor that this matter be referred to the School Board. A vote was taken. Motion was not carried. It was moved by Mr. Arliss to stop debate on the Article and this motion was duly seconded. The motion carried. A vote was taken on the article. MOTION CARRIED.

Mr. Arnold Rocklin-Weare moved to adjourn the meeting. The motion was duly seconded and a vote was taken. MOTION CARRIED.

The meeting adjourned at 1:45 a.m.

Respectfully submitted,

Joyce R. Smith
School District Clerk

I certify that the above is a true copy of the vote taken at the Weare School District meeting, March 5, 1980.

(signed) Joyce R. Smith
School District Clerk

_____
Notary Public

WEARE

ANNUAL REPORT

REPORT OF THE
SUPERINTENDENT OF SCHOOLS
TO THE SCHOOL BOARD AND CITIZENS
OF WEARE

I herewith submit my 1980 Report concerning the public schools of Weare.

Having completed the first year of a new decade, those of us in education look ahead to the Eighties with a mixture of exitement and concern. A number of very important issues must be addressed jointly by educators and the members of the communities which they serve. Probably the most immediate and grave concern shared by all of us is the impact which spiralling inflation is having upon our institutions, our families, and our quality of life. The constant escalation of certain fixed budgetary costs like fuel and utilities, and the increased number of mandated special education programs and services, have forced school districts to set careful priorities in the use of discretionary monies and to streamline all programs in order to be certain that they achieve maximum cost effectiveness. The challenge to all of us is to continue to improve the quality of our educational system with diminishing available resources.

Special education costs will continue to rise as service requirements and transportation costs increase, and this fact alone will motivate school districts to provide more specialized services within the individual school and district. The key to maximizing special education services lies in collaboration among districts and in expansion of the mainstreaming idea whereby more handicapped youngsters are taught in the regular classroom setting. In order for this to be accomplished, teachers will need additional training and systematic consultant support from educational specialists.

I am certain that in the Eighties we can expect to see many more students learning about computers as well as with computers. Computers are rapidly becoming an important part of the educational environment, providing students with individualized instruction and immediate feedback, and freeing teachers to give more time to individual students. Alongside this emphasis upon technology, we may expect to see a renewed interest in the Humanities, the Fine Arts, and the Classics. While surveys indicate that most of us agree that the primary responsibility of our schools is to prepare all students in the fundamental or basic skills of reading, writing and computing, increased interest in music and the arts and greater appreciation of our cultural heritage can be expected in our schools as our leisure time increases.

School systems across the nation are presently involved in accountability programs which seek to measure pupil performance in relation to specific educational objectives developed by the school systems themselves. This approach, called criterion-referenced testing, differs from norm-referenced testing, which compares pupil performance to a national or regional norm. Each school in New Hampshire is expected to have its accountability program in operation by the end of this school year. New Hampshire school districts will use the information gained

from accountability testing to improve educational programs and services to learners. Results of the annual assessment will be made public so that the taxpayer may see the results of his/her investment in public education.

I think we will see a continued emphasis upon career education in our schools and continuing support for sophisticated vocational programs which provide adolescents with valuable job entry skills. Communities will probably emphasize adult education to a far greater degree in the Eighties, making much greater use of school libraries, laboratories, shops, gymnasiums, and classrooms. The recognition that one's education does not cease at age 18 and that learning is a life-long process will promote greater cooperation between the school and the community.

Public education in the 1980's must effectively apply existing technology in order to equip all students with the basic skills. In addition to teaching these survival skills, however, public school personnel must teach young people how to think so that they may discover and develop their own potential to a level of personal fulfillment. Schools must begin to educate youngsters for the future, preparing them to cope with and to solve complex problems not yet envisioned by us. A youngster entering first grade next fall will graduate from college in 1997, in search of a career in the 21st Century. We educators, parents and taxpayers share a great responsibility if we are to prepare young people for this challenge.

I would like to express my appreciation for the assistance and cooperation provided me by the principals, teachers, school board members, and citizens of Weare. Without this assistance and cooperation, many of the things accomplished would have been left undone, and I look forward to another prosperous year -- a year of continued cooperation.

Respectfully submitted,

ANTONIO G. PARADIS
Superintendent of Schools
School Administrative Unit #19
Bow, Dunbarton, Goffstown, New Boston, Weare

WEARE SCHOOLS

1979-1980

ANNUAL SCHOOL HEALTH SERVICES REPORT

Report of Local Medical Services

Pupils examined	114
Others examined	3
T.B. Tine Tested	19

Report of the School Nurse

Head Checks	3097	
Vision Tests	351	
Hearing Tests	355	
Heights	355	
Weights	355	
First Aid	134	(Accident Reports on File)
Skin Checks	1206	
Pupils Seen in Health Office	4101	

Communicable Diseases

Chicken Pox	0
Pediculosis	34
Impetigo	17
Scabies	0
Ringworm	3
Scarlet Fever	1
Mononucleosis	3

Defects Found by Medical Examination

Dental Caries	14	found	8	treated
Scoliosis	4	"	4	"
Hernia	1	"	1	"
Vision	27	"	22	"
Hearing	16	"	12	"
Impetigo	14	"	14	"
Pediculosis	28	"	34	"
Tonsils	12	"	12	"
Conjunctivitis	6	"	6	"

Clinics

Dental Conference	154	treated
Mental Health Clinic	5	treated
Preschool Vision/Hearing	62	attended (5/14/80)

Routine physical examinations with required lab work were given to all school cafeteria personnel. T.B. Tine tests were once again made available to all personnel as was routine blood pressure checks.

A dental program was offered to all elementary and junior high students with a total of 154 children participating. Mrs. Joyce Prowse, our dental hygienist, was available from October to December for cleanings, dental checks, fluoride treatments, and individual instruction for each of these children.

In the health teaching area, topics on nutrition, drugs, alcohol, venereal disease, and preventive health measures were covered at respective grade levels. The fifth and sixth grades were also presented a program on adolescence. In October the Weare Fire Department presented an excellent program on fire safety in which the entire elementary school was able to participate and view demonstrations.

A vision/hearing clinic sponsored by the Sugar & Spice Kindergarten was held on May 14, 1980, at the Town Hall. A total of 62 children participated, 45 of which were registered for first grade in September.

All incoming first grade children were invited to spend a day at the school as guests of the present first grade students. Forty children participated.

School physical examinations totaled 117 during this school year and were done in August and October.

A breakdown of students' use of the Health Office is as follows:

Vision tests	351
Hearing tests	355
Skin checks	1206
Head checks	3097
Accident Reports on file	134
Pupils seen in Health Office	4101
Pupils participating in Dental Program	154

The cooperation of our principal, Mr. Richard Finlaw, the School Board, and the Superintendent's office during the past year has been greatly appreciated. Once again, I would like to thank the parents, teachers, and volunteers who have helped so much with our health program this year.

Respectfully submitted,
Ann Colburn, R.N.
SCHOOL NURSE

TEACHERS' SALARIES 1980-81

Christine Applin	$ 9,400
Jean Amsden	12,750
Barbara Barss	13,450
Linda Bissonette	8,800
Jill Cahill	8,800
Ann Cole	10,050
Judith Conda	12,200
Bradford Craven	9,100
Charles Curtis	9,100
Janet Dombrowski	12,450
Philip Germino	13,700
Peter Gordon	9,850
Susan Healy	11,900
Sara Hersey	8,800
Barbara Herman	9,400
Mary Hopwood	10,050
Dorothy Hunzeker	10,650
Robert S. Judge, Jr	10,050
Carolyn Kelley	14,500
Lenwood Knowles	13,700
Debra LeBlanc	9,400
Margaret McCarthy	9,700
Jean Merrill	13,850
Richard Parkinson	9,500
Howard Pierson	12,650
Prudence Potter	11,500
Dorise Quinn	9,400
Daniel Reade	11,650
Paula Russell	13,550
Theo Saunders	12,600
Jerry Smith-Pearson (Part-time)	4,526
Jeanne Stapleton	12,250
Mary Tedesco	8,800
Gary Vines	12,050
Geraldine Zandi	10,200

WEARE

SEPTEMBER PUPIL ENROLLMENTS 1976-80

GRADES	1976-77	1977-78	1978-79	1979-80	1980-81
9-12	151	175	153	151	154
8	57	37	47	50	52
7	35	52	47	49	55
6	44	41	41	52	53
5	46	46	49	54	60
4	47	42	46	55	60
3	45	43	52	64	58
2	45	55	58	54	57
1	46	51	53	58	59

FACULTY
WEARE ELEMENTARY SCHOOL

Fred Roberts	Principal
Michael Gormalley	Assistant Principal
Jean Amsden	Grade 4, Math
Barbara Barss	Grade 1
Jill Colburn	Grade 2
Ann Cole	Grade 4
Janet Dombrowski	Grade 4
Susan Healy	Grade 3
Barbara Herman	Grade 2
Sara Hersey	Grade 5
Dorothy Hunzeker	Grade 5
Debra LeBlanc	Science/Math Grades 5/6
Margaret McCarthy	Grade 1
Prudence Potter	Grade 1
Dorise Quinn	Special Ed.
Paula Russell	Language Arts/Grade 5
Theo "Lou" Saunders	Reading
Mary Tedesco	Language Arts/Grade 6
Doris Brooks	Secretary
Eva Purington	School Lunch Manager
Eleanor Gordon	School Lunch
Thelma Warren	School Lunch

FACULTY
WEARE HIGH SCHOOL

Fred Roberts	Principal
Michael Gormalley	Assistant Principal
Christina Applin	Home Ec.
Linda Bissonette	Music
Ann Colburn	Nurse
Judith Conda	Special Needs
Bradford Craven	English
Charles Curtis	Social Studies
Philip Germino	Phys. Ed.
Peter Gordon	English
Mary Hopwood	English/Social Studies
Robert Judge	Math/Business
Carolyn Kelley	Guidance
Lenwood Knowles	Math
Jean Merrill	Business Education
Richard Parkinson	Industrial Arts
Howard Pierson	Math
Daniel Reade	Science
Jerry Smith-Pearson (Part-time)	Phys Ed.
Jeanne Stapleton	Foreign Language
Gary Vines	Social Studies
Geraldine Zandi	Science
Sandra LaMarche	Secretary
Marilyn Gould	Librarian
Raymond Hill	Head Custodian
George Dearborn	Custodian
Herbert Smith	Custodian
William Straw	Custodian

REPORT OF SUPERINTENDENT'S ASSISTANT SUPERINTENDENT'S AND BUSINESS ADMINISTRATOR'S SALARIES

1979-80

SALARY

TOWN	SUPERINTENDENT	ASSISTANT SUPERINTENDENT	BUSINESS ADMINISTRATOR
BOW	$ 8,276	$ 6,506	$ 5,568
DUNBARTON	1,162	913	782
GOFFSTOWN	11,921	9,372	8,020
NEW BOSTON	1,762	1,386	1,185
WEARE	3,577	2,813	2,407
TOTAL	26,698	20,990	17,962
STATE SHARE	+ 2,500	+ 2,390	+ 2,390
TOTAL	$ 29,198	$ 23,380	$ 20,352

TRAVEL

TOWN	ASSISTANT SUPERINTENDENT	BUSINESS ADMINISTRATOR	PERCENTAGE
BOW	$ 465.00	$ 372.00	$ 31.00
DUNBARTON	65.00	52 00	4.35
GOFFSTOWN	670.00	536.00	44.65
NEW BOSTON	99.00	79.00	6.60
WEARE	201.00	161.00	13.40
TOTAL	$ 1,500.00	$ 1,200.00	100.00

SUMMARY
REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1979 to June 30, 1980

Cash on Hand July 1, 1979		$ (7,643.69)
Received from Selectmen:	$775,705.74	
Advance on next year's appropriation	12,360.00	
Revenue from State Sources	50,152.02	
Revenue from Federal Sources	27,194.00	
Received from Tuitions	2,928.00	
Received as income from Trust Funds	623.00	
Received from all Other Sources	9,225.89	
Total Receipts		$878,188.65
Total Amount Available for Fiscal Year		870,544.96
Less School Board Orders Paid		885,944.57
Balance on Hand June 30, 1980		(15,399.61)

WEARE SCHOOL LUNCH PROGRAM
FINANCIAL STATEMENT
as of June 30, 1980

Balance, July 1, 1980		$ 7,419.97
RECEIPTS:		
Lunches - Student	$21,436.05	
Lunches - Adult	2,155.60	
Milk - Student	1,821.21	
Milk - Adult	126.56	
State Reimbursement	22,933.00	
Miscellaneous	410.51	
Total Receipts	$48,882.93	
Total Available	$56,302.90	
EXPENSES:		
Food	$16,531.46	
Milk	12,110.23	
Gross Labor	17,132.76	
Equipment	5,179.52	
Expendable Supplies	1,079.20	
Miscellaneous	163.75	
Total Expenditures		$52,196.92
Balance, June 30, 1980		4,105.98
		$56,302.90

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Weare of which the above is a true summary for the fiscal year ending June 30, 1980, and find them correct in all respects.

(Signed) Robert Hatfield
Robert Hatfield

Marilyn B. Perkins
Marilyn B. Perkins

Arnold Rocklin-Weare
Arnold Rocklin-Weare

AUDITORS, TOWN OF WEARE

TOWN OF WEARE, N.H.

Births Registered for the Year Ending December 31, 1980

DATE OF BIRTH		PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
January	5	Concord	Katy Marie	Richard H. Perkins, Jr.	Deborah Ann Perkin
	14	Manchester	Christina Lee	John G. Sylvain	Rachel L. Holt
	23	New London	Aaron William	Theodore C. Kendrick	Donna E. Rubner
	23	Concord	Anne Catherine	Charles C. Miner	Diane L. Haller
February	4	Concord	Sarah Ann	James E. Fletcher	Annette P. Allard
March	6	Concord	Jared John	Daniel J. Kosowicz	Betty Lou Savage
	13	Concord	Eric John	Donald R. Meeken	Laurel S. Hamer
	14	Manchester	Kristen Louise	Gary E. Chicoine	Debra L. Caza
	26	Concord	Rebecca Lee	Robert R. Kordas	Cheryl Ann Brown
April	2	Concord	Diana Joy	Edward L. Cluche	Denise G. Boggess
	15	Concord	David Alan	Michael A. Stickney	Debra E. Milbury
	16	Concord	Robert Stark	Peter J. Carson	Marilyn F. Stark
	23	Manchester	Jennifer Anne	Norman H. Chase	Theresa A. Cummings
	24	Concord	Frank William	Frank H. Colburn	Georgia M. Landry
	24	Concord	Joel Timothy	Timothy J. Ferwerda	Pasca Aarden
	24	Manchester	Leon Center	Leon P. Spooner	Roberta I. Colburn
	26	Concord	Kent Brian	Phillip J. Dockham	Holly G. Coleman
	26	Concord	Kirk Allen	Phillip J. Dockham	Holly G. Coleman
	30	Concord	Jackie Marie	Francis E. Burl	Nancy E. Shove
May	11	Concord	Eric Gabriel	Karl W. Knutsen	Louise J. LeBlanc
	13	Concord	Cynthia Sharon	Geoffrey W. Kensay	Derreth J. Piper
	14	Concord	Nicholas Ryan	Edward M. Piscopo	Diane C. Biondi
June	4	Concord	Johanna Maria	Paul F. Seeling	Marcia D. Purington
	18	Concord	Charles Cronin	Charles T. Shaw	Sandra L. Cronin
	30	Concord	Dean Allen	Verne E. Dockham	Mary E. LaBier
July	6	Concord	Kathryn Chase	William C. Johnson	Jane L. Horan
	10	Manchester	Lauren Ann	Leonard A. West	Aileen P. Mulligan
	15	Concord	Joshua Lee	Merlin J. Chapman	Jean L. Brown
	24	Manchester	Nathan Charles	Dennis W. Buckley	Diane I. Paris
	24	Concord	Paige Gillette	Harvey C. Simms	Barbara G. White
	29	Concord	Stacy Jo	George A. Lugg, Jr	Lynn B. Rollins
	29	Manchester	Amanda Lynn	Alfred L. Vincent	Patricia C. Vincent
August	15	Concord	Gemma Lynn	Robert F. Welch, Jr.	Donna L. Greene
	31	Manchester	Stephanie Slayton	William P. Straw	Deborah King

September	5	Manchester	James Gordon	Robert H. Jewett	Cindy-Lou M. Berwick
	5	Manchester	Jason Allen	Robert H. Jewett	Cindy-Lou M. Berwick
	5	Manchester	Corey Michael	John P. Thibeault	Lorre L. Smith
	6	Concord	Frank Anthony II	Samuel F. Zanti	Cynthia A. Gleason
	19	Concord	Laurie Ann	Harold T. Ilsley	Jacqueline D. Moran
	21	Nashua	Stephanie Irene	Walter Tomashewsky	Irene Stawiska
	22	Concord	Melissa Karen	John E. Crummey	Karen L. Rice
	27	Concord	Andrea Jean	Kirk L. Gordon	Debora J. Bailey
	28	Concord	Marcia Dale	Thomas E. Branscom	June D. Solowey
October	3	Concord	Sarah Elizabeth	Martin D. Arliss	Barbara S. Dacker
	3	Nashua	Michael Aaron	Ronald L. Cummings	Judy R. Webster
	3	Concord	Laura Anne	Ronald T. Herman	Mary A. Blair
	4	Concord	James Paul	Ronald A. Greenlow	Roberta A. Paul
	8	Manchester	Marc Rudolph	Rudolph D. Bourget	Pauline G. Gauthier
	12	Manchester	Peter Martin	Daniel J. Walsh	Angie Bayne
	17	Concord	Molly Straw	Peter R. Ouellette	Stephanie Straw
	20	Concord	Justin Nathaniel	Walter R. Johnson	Cheri L. Arsenault
	22	Manchester	Kevin Paul	Ronald A. Morency	Christine B. Lemay
	24	Concord	Ryan Clay	David L. Keperling	Kathy E. Nicholson
November	3	Concord	Lucas Sterling	Craig A. Hopps	JoAnn O'Connell
	30	Concord	Gena Lynn	William D. Rozensky	Debra J. Blanchard
December	12	Manchester	Amy Marie	Alan W. Sheldon	Denise M. Provencher
	17	Concord	Wesley Harvey	William H. Case, Jr.	Joan E. Burbank
	17	Derry	Joseph Henry	Henry S. Whitecavage	Lydia H. Walker
	26	Manchester	Jennifer Lynn	Mark S. Lord	Diane L. McCormick
	30	Concord	Brett Matthew	John T. Lindgren	Doris J. Thomson

TOWN OF WEARE, N.H.

Marriages Registered for the Year Ending December 31, 1980

DATE		NAME OF GROOM AND BRIDE	RESIDENCE
February	16	Donald J. Raymond	Weare
		Denise M. Dewyngaert	Bedford
	23	Dennis R. Antle	Weare
		Elaine T. Rogers	Weare
	23	James E. Murray	Weare
		Sandra L. Shakra	Weare
March	8	Paul M. O'Gara, Jr.	Concord
		Brenda Gae Drewry	Weare
April	19	Robert D. Kablik	Weare
		Judith E. Cunningham	Weare
	19	David S. Philbrick	Belmont
		Pamela R. Perkins	Weare
May	23	Richard W. Swanson	Weare
		Virginia T. Aguilera	Weare
June	1	Richard H. Manning	Weare
		Diane Edmands	Weare
	6	David R. Latham	Weare
		Dorothy E. Williams	Weare
	21	David D. Chase	Weare
		Callie A. Atkins	Weare
	21	Philip T. Mohacsi	Eastham, Mass.
		Suzann C. Farmer	Weare
	21	Stephen G. Smith	Weare
		Patricia Ann Maheu	Warner
	28	Robert F. Ballam, Jr.	Weare
		Marie E. Love	Weare
July	4	Victor T. Champagne	Weare
		Judith A. Fisher	Manchester
	18	Daniel W. Reade	Weare
		Janice L. Jepson	Weare
August	2	Bruce W. Purington	Weare
		Denise P. Maillette	Weare
	9	William H. Wheldon, Jr.	Weare
		Louise M. Beaudry	Weare
	23	Peter R. Bailey	Weare
		Margaret A. Tremblay	Weare

September	6	Francis E. Serafin, Jr.	Weare
		Eleanor R. Dionne	Weare
October	4	Raymond C. Mannion	Weare
		Joanne E. Bowser	Weare
	12	Kevin J. Cahill	Weare
		Jill Colburn	Weare
	18	Frederick C. Wendt	Weare
		Shirley A. McDonald	Henniker
November	8	James B. Bowie	Weare
		Gloria M. Collins	Concord
	26	John S. Lewis	Weare
		Cynthia L. Carrier	Weare
December	13	Wayne T. Hardy	Weare
		Renee C. Bedard	Weare
	27	James R. Higgins	Hillsborough
		Helena S. Hawkins	Weare
	31	Robert Blank	Weare
		Linda S. Munro	Weare
	31	Herbert Ramos	Weare
		Marion R. McMahon	Manchester

TOWN OF WEARE, N.H.

Deaths Registered for the Year Ending December 31, 1980

DATE		PLACE	NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
February	7	Concord	Duane H. Locke	John Locke	Minnie Shattuck
	8	Concord	Mildred S. Tucker	John Zeleski	Tessie Lazar
	16	Concord	George L. Merrill	George W. Merrill	Lillian M. Gokey
	18	Manchester	Clarence E. Thompson	Ivan Thompson	
	18	Hillsboro	Gertrude Whitaker	Samuel A. Corl	Adelaide Nieman
	19	California	Charlotte Sawyer		
March	5	Weare	Albert E. Bailey, Sr.	Albert E. Bailey	Emma L. Seeley
April	4	Weare	Elton R. French	Harry E. French	Edith M. Lincoln
May	30	Manchester	Walter H. Wilson	John Wilson	Clara Story
June	6	Manchester	Norman W. Coombs	Joseph Coombs	Selina Goss
	12	Concord	Anne M. Banks	Raymond E. Banks	Florence Earl
	12	Weare	Christopher C. Starr	Webster B. Starr	Dorothy Thebeau
	14	Concord	Velma I. Perkins	Percy Drown	Grace Perkins
	17	Manchester	Ernest Shmid		Lena MaieRhans
	27	Manchester	Martha C. Fuller	Frank Chase	Florence Coolidge
August	31	Weare	Ann M. Owens	Charles E. Bentley	Elizabeth Wilkins
September	30	Weare	Jane M. Cornish	John McArthur	Jane McDowell
October	4	Manchester	Spiros Chagrasulis	William Chagrasulis	Marilda Raptis
	12	Manchester	William J. Adams	Alphonse Adamski	Isabelle Mazuk
	19	Concord	Ruth A. Arsenault	F. Amos Philbrick	Hazel Boynton
	21	Concord	Kenneth F. Dodge	George Dodge	Nell Gregg
December	4	Concord	Thelma L. Gordon	John W. Dayton	Mary Ellen Fields
	5	Weare	Alphee R. Lavoie	Arthur Lavoie	Malvina Proulx
	12	Concord	Blanche H. Woods	Alexander B. Thurber	Nancy E. Harriman
	15	Goffstown	Ruby Boynton		
	30	Concord	David E. Young	William Young	

I hereby certify that the above returns of births, marriages and deaths registered in the Town of Weare, N.H. for the year ending December 31, 1980 are correct, according to the best of my knowledge and belief.

Beverly M. Herman
Town Clerk

PHOTO CREDITS:

Front Cover: Robert Peaslee's Saw Mill at Rockland Road, Weare. Photo taken about 1904.

Inside Front Cover: Charles Thorndike's Box Shop and Saw Mill. Photo taken 1898. Later became a toy shop run by the Drewry Brothers.

Inside Back Cover: Saw Mill at Riverdale. Photo taken about 1906. This mill could take a fifty foot log.

Back Cover: Homer Breed's Mill on Moody Pond at Weare Center. Photo taken about 1910.

old Mill
Weare Ctr
NH